

Registered number
08225454

Phoenix FM (UK) Limited

Abbreviated Accounts

30 September 2015

SATURDAY



A59X029M

A05

25/06/2016

#376

COMPANIES HOUSE

Phoenix FM (UK) Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2015

08225454

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,604	1,228
Current assets			
Debtors		3,313	4,324
Cash at bank and in hand		3,588	9,067
		<u>6,901</u>	<u>13,391</u>
Creditors: amounts falling due within one year		(12,230)	(10,581)
Net current (liabilities)/assets		<u>(5,329)</u>	<u>2,810</u>
Net assets		<u>2,275</u>	<u>4,038</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,175	3,938
Shareholder's funds		<u>2,275</u>	<u>4,038</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



David Heap

Director

Approved by the board on 23 June 2016

