

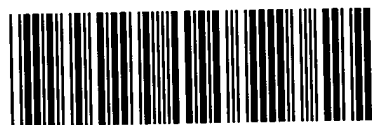
Registered number  
08225454

Phoenix FM (UK) Limited

Abbreviated Accounts

30 September 2014

TUESDAY



\*A48QS7MG\*

A13

02/06/2015

#404

COMPANIES HOUSE

**Phoenix FM (UK) Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 September 2014**

08225454

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,228	-
<b>Current assets</b>			
Debtors		4,324	2,708
Cash at bank and in hand		9,067	9,472
		<u>13,391</u>	<u>12,180</u>
<b>Creditors: amounts falling due within one year</b>		(10,581)	(9,162)
<b>Net current assets</b>		<u>2,810</u>	<u>3,018</u>
<b>Net assets</b>		<u>4,038</u>	<u>3,018</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,938	2,918
<b>Shareholder's funds</b>		<u>4,038</u>	<u>3,018</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.

X



David Heap  
Director

Approved by the board on 27 April 2015

**Phoenix FM (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

Additions

1,535

At 30 September 2014

1,535

**Depreciation**

Charge for the year

307

At 30 September 2014

307

**Net book value**

At 30 September 2014

1,228

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

100

100

100

**Nominal  
value**

**Number**

**Amount  
£**

Shares issued during the period:  
Ordinary shares

£1 each

100

100