

## PHOENIX RUBBER LIMITED



### Abbreviated Accounts

For the year ended 31 July 2011

# PHOENIX RUBBER LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2011

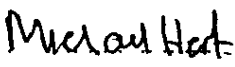
	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		175		175	
Cash at bank and in hand		15,490		24,381	
		<u>15,665</u>		<u>24,556</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,520)</u>		<u>(23,810)</u>	
<b>Total assets less current liabilities</b>			<u>(855)</u>		<u>746</u>
<b>Capital and reserves</b>					
Called up share capital	2		10		10
Other reserves			199,990		199,990
Profit and loss account			<u>(200,855)</u>		<u>(199,254)</u>
<b>Shareholders' funds</b>			<u>(855)</u>		<u>746</u>

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29/11/11

  
M G C Hart  
Director

Company Registration No. 00377912

# PHOENIX RUBBER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u>          </u>	<u>          </u>

### 3 Control

Mr M G C Hart is considered the ultimate controlling party by virtue of his 100% shareholding

### 4 Related party transactions

There were no related party transactions during the year. During the prior year the company paid £165,484 to its former parent company, Phoenix Polymers Limited.