

Abbreviated Accounts
for the Year Ended 31 December 2010
for
Phoenix (Glasgow) Limited

THURSDAY



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29/09/2011
COMPANIES HOUSE

Phoenix (Glasgow) Limited (Registered number 02536540)

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for the Year Ended 31 December 2010

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Phoenix (Glasgow) Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS:

Mrs M Lappin
E Taylor

REGISTERED OFFICE:

c/o Addleshaw Bradshaw & Co
100 Barbirolli Square
Manchester
M2 3AB

REGISTERED NUMBER:

02536540

ACCOUNTANTS:

Richard G Beattie & Co
Chartered Accountants
63 Carlton Place
Glasgow
G5 9TR

Phoenix (Glasgow) Limited (Registered number 02536540)

Abbreviated Balance Sheet

31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		1,151,601		1,151,601	
Cash at bank		324,792		324,910	
		<u>1,476,393</u>		<u>1,476,511</u>	
CREDITORS					
Amounts falling due within one year		<u>3,488</u>		<u>3,508</u>	
NET CURRENT ASSETS			<u>1,472,905</u>		<u>1,473,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,472,906</u></u>		<u><u>1,473,004</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		113		113
Revaluation reserve			3,278,245		3,278,245
Profit and loss account			<u>(1,805,452)</u>		<u>(1,805,354)</u>
SHAREHOLDERS' FUNDS			<u><u>1,472,906</u></u>		<u><u>1,473,004</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

28/9/11

and were signed on its

Director

M. LAPPIN

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	1
	<hr/>
NET BOOK VALUE	
At 31 December 2010	1
	<hr/>
At 31 December 2009	1
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 10 £	31 12 09 £
226	ordinary A	50p	113	113
			<hr/>	<hr/>