

**PHOENIX INDUSTRIES LIMITED**

**Company Registration Number:  
02951554 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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# PHOENIX INDUSTRIES LIMITED

## Company Information for the Period Ended 31st August 2012

<b>Director:</b>	Andrew Wallace Sally Wallace
<b>Company secretary:</b>	Rollo Burgess
<b>Registered office:</b>	32 Western Gardens Crowborough East Sussex TN6 3EB
<b>Company Registration Number:</b>	02951554 (England and Wales)

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# PHOENIX INDUSTRIES LIMITED

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		2,935	2,626
<b>Total current assets:</b>		<u>2,935</u>	<u>2,626</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		24	2,196
<b>Net current assets (liabilities):</b>		<u>2,911</u>	<u>430</u>
<b>Total assets less current liabilities:</b>		<u>2,911</u>	<u>430</u>
<b>Total net assets (liabilities):</b>		<u><u>2,911</u></u>	<u><u>430</u></u>

The notes form part of these financial statements

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# PHOENIX INDUSTRIES LIMITED

## Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		2,909	428
<b>Total shareholders funds:</b>		<u>2,911</u>	<u>430</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Wallace

Status: Director

The notes form part of these financial statements

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# **PHOENIX INDUSTRIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# PHOENIX INDUSTRIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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