UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

PHOENIX SOUNDS ENTERTAINMENT LTD

CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2015

PHOENIX SOUNDS ENTERTAINMENT LTD

COMPANY INFORMATION
For The Year Ended 31 December 2015

DIRECTOR:	P A Rees
REGISTERED OFFICE:	6th Floor Dean Park House Dean Park Crescent Bournemouth Dorset BH1 1HP
REGISTERED NUMBER:	03028333

BALANCE SHEET
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		11,504	11,504
CREDITORS			
Amounts falling due within one year		8,975	8,975
NET CURRENT ASSETS		2,529	2,529
TOTAL ASSETS LESS CURRENT LIABILITIES		2,529	2,529
CAPITAL AND RESERVES			
Called up share capital	2	1,961	1,961
Profit and loss account		568	568
SHAREHOLDERS' FUNDS		2,529	2,529

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2016 and were signed by:

P A Rees - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2015

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 January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,961	Ordinary	£1	1,961	1,961