Registered number
04277864

Phoenix Training & Consulting Limited

Abbreviated Accounts

31 August 2015

Phoenix Training & Consulting Limited

Registered number: 04277864

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		-		1,351
Current assets					
Debtors		12,919		5,185	
Cash at bank and in hand		69,835		67,106	
		82,754		72,291	
Creditors: amounts falling due within one year		(35,272)		(42,334)	
Net current assets			47,482		29,957
Net assets			47,482		31,308
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			47,382		31,208
Shareholders' funds			47,482		31,308

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr P Walsh

Director

Approved by the board on 15 January 2016

Phoenix Training & Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	6,570
At 31 August 2015	6,570
Depreciation	
At 1 September 2014	5,219
Charge for the year	1,351
At 31 August 2015	6,570
Net book value	
At 31 August 2015	-
At 31 August 2014	1,351

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100