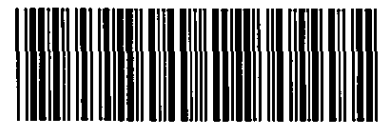


**Abbreviated Unaudited Accounts  
for the Year Ended 31st July 2009  
for  
Phoenix Products Limited**

WEDNESDAY



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for the Year Ended 31st July 2009**

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**Phoenix Products Limited**  
**Company Information**  
**for the Year Ended 31st July 2009**

**DIRECTOR:** G C Nash

**SECRETARY:** Mrs H Nash

**REGISTERED OFFICE:** Unit 3  
Newbridge Industrial Estate  
Pitt Street  
Keighley  
West Yorkshire  
BD21 4PQ

**REGISTERED NUMBER:** 06275652 (England and Wales)

**ACCOUNTANTS:** Worth Accounting Ltd  
Certified Practising Accountants  
8 Station View  
Oxenhope  
Keighley  
West Yorkshire  
BD22 9SB

**Abbreviated Balance Sheet**  
**31st July 2009**

	Notes	31 7 09 £	£	31 7 08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		45,412		51,088
Tangible assets	3		18,822		28,543
			<u>64,234</u>		<u>79,631</u>
<b>CURRENT ASSETS</b>					
Stocks		1,200		1,000	
Debtors		99,214		94,807	
Cash at bank and in hand		11,919		17,271	
		<u>112,333</u>		<u>113,078</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>163,666</u>		<u>176,043</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(51,333)</u>		<u>(62,965)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,901		16,666
<b>CREDITORS</b>					
Amounts falling due after more than one year			(9,258)		(11,753)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(709)</u>		<u>(2,250)</u>
<b>NET ASSETS</b>			<u>2,934</u>		<u>2,663</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>2,933</u>		<u>2,662</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,934</u>		<u>2,663</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 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

The notes form part of these abbreviated accounts

**Phoenix Products Limited (Registered number: 06275652)**

**Abbreviated Balance Sheet - continued**  
**31st July 2009**

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 director on 26th July 2010 and were signed by



G C Nash - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31st July 2009

## 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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 33% on cost and 20% on cost
Motor vehicles	- 25% on cost

**Stocks**

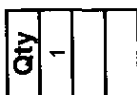
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

## 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st August 2008	
and 31st July 2009	<u>56,764</u>
<b>AMORTISATION</b>	
At 1st August 2008	5,676
Charge for year	<u>5,676</u>
At 31st July 2009	<u>11,352</u>
<b>NET BOOK VALUE</b>	
At 31st July 2009	<u>45,412</u>
At 31st July 2008	<u>51,088</u>



Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st July 2009

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st August 2008	
and 31st July 2009	<u>38,265</u>
<b>DEPRECIATION</b>	
At 1st August 2008	9,722
Charge for year	<u>9,721</u>
	<u>19,443</u>
<b>NET BOOK VALUE</b>	
At 31st July 2009	<u>18,822</u>
At 31st July 2008	<u>28,543</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 7 09 £	31 7 08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>