

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

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2013**  
**for**  
**Phoenix Products Limited**

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for the Year Ended 30 November 2013**

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**Phoenix Products Limited**  
**Company Information**  
**for the Year Ended 30 November 2013**

**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

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

**Abbreviated Balance Sheet  
30 November 2013**

|  | Notes | 30.11.13<br>£  | £               | 30.11.12<br>£  | £               |
|--|-------|----------------|-----------------|----------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |                |                 |                |                 |
| Intangible assets                            | 2     |                | 22,708          |                | 28,384          |
| Tangible assets                              | 3     |                | <u>6,926</u>    |                | <u>2,791</u>    |
|  |       |                | 29,634          |                | 31,175          |
| <b>CURRENT ASSETS</b>                        |       |                |                 |                |                 |
| Stocks                                       |       | 43,710         |                 | 34,326         |                 |
| Debtors                                      |       | 74,917         |                 | 65,377         |                 |
| Cash in hand                                 |       | <u>1,948</u>   |                 | <u>2,859</u>   |                 |
|  |       | 120,575        |                 | 102,562        |                 |
| <b>CREDITORS</b>                             |       |                |                 |                |                 |
| Amounts falling due within one year          |       | <u>145,165</u> |                 | <u>140,897</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |                | <u>(24,590)</u> |                | <u>(38,335)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>5,044</u>    |                | <u>(7,160)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                 |                |                 |
| Called up share capital                      | 4     |                | 1               |                | 1               |
| Profit and loss account                      |       |                | <u>5,043</u>    |                | <u>(7,161)</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>5,044</u>    |                | <u>(7,160)</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 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.
- (b)

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 14 May 2014 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 30 November 2013

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<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 December 2012    |               |
| and 30 November 2013  | <u>56,764</u> |
| <b>AMORTISATION</b>   |               |
| At 1 December 2012    | 28,380        |
| Amortisation for year | <u>5,676</u>  |
| At 30 November 2013   | <u>34,056</u> |
| <b>NET BOOK VALUE</b> |               |
| At 30 November 2013   | <u>22,708</u> |
| At 30 November 2012   | <u>28,384</u> |

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2013

3. TANGIBLE FIXED ASSETS

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 December 2012    | 57,661        |
| Additions             | <u>6,443</u>  |
| At 30 November 2013   | <u>64,104</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 December 2012    | 54,870        |
| Charge for year       | <u>2,308</u>  |
| At 30 November 2013   | <u>57,178</u> |
| <b>NET BOOK VALUE</b> |               |
| At 30 November 2013   | <u>6,926</u>  |
| At 30 November 2012   | <u>2,791</u>  |

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.11.13<br>£ | 30.11.12<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 1       | Ordinary | £1                | <u>1</u>      | <u>1</u>      |

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