

REGISTERED NUMBER: 06654598 (England and Wales)

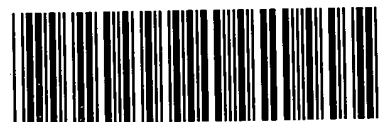
AMENDED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

PHEONIX MFR LIMITED

SATURDAY



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11/06/2016

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COMPANIES HOUSE

PHEONIX MFR LIMITED

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FOR THE YEAR ENDED 31 JULY 2014**

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PHEONIX MFR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTOR: I.J.J. Daly

SECRETARY: Brealey Foster Registrars Ltd

REGISTERED OFFICE: Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

REGISTERED NUMBER: 06654598 (England and Wales)

ACCOUNTANTS: Brealey Foster & Co
Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

PHEONIX MFR LIMITED (REGISTERED NUMBER: 06654598)

**ABBREVIATED BALANCE SHEET
31 JULY 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		8,620	13,534
Cash at bank and in hand		22,896	43,397
		<u>31,516</u>	<u>56,931</u>
CREDITORS			
Amounts falling due within one year		26,009	21,699
		<u>5,507</u>	<u>35,232</u>
NET CURRENT ASSETS			
		<u>5,507</u>	<u>35,232</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,507</u>	<u>35,232</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		5,505	35,230
		<u>5,507</u>	<u>35,232</u>
SHAREHOLDERS' FUNDS		<u>5,507</u>	<u>35,232</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

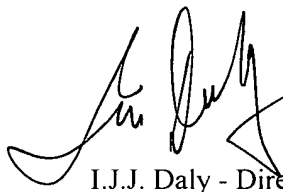
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

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 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 24 April 2015 and were signed by:



I.J.J. Daly - Director

The notes form part of these abbreviated accounts

PHEONIX MFR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	ordinary	£1.00	2	2
			<u>2</u>	<u>2</u>