

PHOENIX (SW) LIMITED

**Company Registration Number:
07094584 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

PHOENIX (SW) LIMITED

Company Information for the Period Ended 31st December 2013

Director:	ELAINE LIGHTFOOT THOMAS GREENWOOD
Registered office:	105 Bailbrook Lane Bath BA1 7AL
Company Registration Number:	07094584 (England and Wales)

PHOENIX (SW) LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	142	190
Total fixed assets:		<u>142</u>	<u>190</u>
Creditors			
Creditors: amounts falling due within one year		3,769	5,431
Net current assets (liabilities):		<u>(3,769)</u>	<u>(5,431)</u>
Total assets less current liabilities:		<u>(3,627)</u>	<u>(5,241)</u>
Total net assets (liabilities):		<u><u>(3,627)</u></u>	<u><u>(5,241)</u></u>

The notes form part of these financial statements

PHOENIX (SW) LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(3,629)	(5,243)
Total shareholders funds:		<u>(3,627)</u>	<u>(5,241)</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: THOMAS GREENWOOD

Status: Director

The notes form part of these financial statements

PHOENIX (SW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets less their estimated residual value, over their expected useful lives on the following bases: Plant and Machinery -25% reducing balance

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

PHOENIX (SW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	450
At 31st December 2013:	450
Depreciation	
At 01st January 2013:	260
Charge for year:	48
At 31st December 2013:	308
Net book value	
At 31st December 2013:	142
At 31st December 2012:	190

PHOENIX (SW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

