

Registered Number 04613727

PHOENIX ENGINEERING CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2010

PHOENIX ENGINEERING CONSULTANTS LIMITED

Registered Number 04613727

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>71,994</u>	<u>102,361</u>
Total fixed assets		71,994	102,361
Current assets			
Debtors		42,577	109,464
Cash at bank and in hand		348,178	236,162
Total current assets		<u>390,755</u>	<u>345,626</u>
Creditors: amounts falling due within one year		(55,334)	(52,258)
Net current assets		335,421	293,368
Total assets less current liabilities		<u>407,415</u>	<u>395,729</u>
Provisions for liabilities and charges		(168)	(309)
Total net Assets (liabilities)		407,247	395,420
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>407,147</u>	<u>395,320</u>
Shareholders funds		<u>407,247</u>	<u>395,420</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2010

And signed on their behalf by:

D A Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost estimated residual value of each asset over its expected useful life.

1.4 Deferred taxation
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Foreign Currency
Translation Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

Turnover

1.2 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line
Computer Equipment	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	104,537
additions	646
disposals	(30,000)
revaluations	
transfers	
At 31 March 2010	<u>75,183</u>
Depreciation	
At 31 March 2009	2,176
Charge for year	1,013
on disposals	
At 31 March 2010	<u>3,189</u>
Net Book Value	
At 31 March 2009	102,361
At 31 March 2010	<u>71,994</u>

3 Transactions with directors

As at 31 March 2010, £267.17 is owed by D A Jones(Director) to Phoenix Engineering Consultants Limited (2009 owed to Phoenix Engineering Consultants Limited £24,974.43), with regards to his directors loan account. During the year, dividends were paid to the Director, D A Jones £34,1096 in addition to Director's Remuneration of £5,715.