Registered Number 05535165

PHOENIX - KUECHEN LIMITED

Abbreviated Accounts

31 December 2010

PHOENIX - KUECHEN LIMITED **Registered Number 05535165**

Balance Sheet as at 31 December 2010

	Notes	**2010**		**2009**	
	2	¬	¬	¬	¬
Fixed assets					
Tangible	3		948		48
Total fixed assets			948		48
Current assets					
Stocks				13,913	
Debtors		7,160		4,232	
Cash at bank and in hand		6,269		2,194	
Total current assets		13,429		20,339	
Creditors: amounts falling due within one year		681		(42,947)	
Net current assets			14,110		(22,608)
Total assets less current liabilities			15,058		(22,560)
Creditors: amounts falling due after one year			(3,860)		
Provisions for liabilities and charges			(29,745)		(12,849)
Total net Assets (liabilities)			(18,547)		(35,409)
Capital and reserves					
Called up share capital			1,500		1,500
Profit and loss account			(20,047)		(36,909)
Shareholders funds			(18,547)		(35,409)

a. For the year ending 31 December 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 16 September 2011

And signed on their behalf by:
Holger Schumann, 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.

PHOENIX - KUECHEN LIMITED Registered Number 05535165

Notes to the abbreviated accounts

For the year ending 31 December 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 June 2002)

Depreciation

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

Fixtures and Fittings 100.00% Straight Line

2 **Exchange rates**

exchange rate 0.834

3 **Tangible fixed assets**

Cost	¬
At 31 December 2009	48
additions	900
disposals	
revaluations	
transfers	
At 31 December 2010	948
Depreciation	
At 31 December 2009	
Charge for year	
on disposals	
At 31 December 2010	
Net Book Value	
At 31 December 2009	48
At 31 December 2010	948