

**Registered Number 07935222**

**PHOENIX FINANCIAL SOLUTIONS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Called up share capital not paid</b>		9,900
<b>Current assets</b>		
Cash at bank and in hand		4,415
		<u>4,415</u>
<b>Creditors: amounts falling due within one year</b>		(5,067)
<b>Net current assets (liabilities)</b>		<u>(652)</u>
<b>Total assets less current liabilities</b>		<u>9,248</u>
<b>Total net assets (liabilities)</b>		<u>9,248</u>
<b>Capital and reserves</b>		
Called up share capital	2	10,000
Profit and loss account		(752)
<b>Shareholders' funds</b>		<u>9,248</u>

- For the year ending 28 February 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.

Approved by the Board on 3 December 2013

And signed on their behalf by:

**Paul Davies, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
10,000 Ordinary shares of £1 each	10,000

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