Registered Number 05012913

PHOENIX COMMODITY TRADING AND CONSULTING LIMITED

Abbreviated Accounts

31 December 2012

PHOENIX COMMODITY TRADING AND CONSULTING LIMITED

Abbreviated Balance Sheet as at 31 December 2012 **Registered Number 05012913**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,000	1,000
		1,000	1,000
Current assets			
Debtors		-	11,385
Cash at bank and in hand		1,128	2,041
		1,128	13,426
Net current assets (liabilities)		1,128	13,426
Total assets less current liabilities		2,128	14,426
Total net assets (liabilities)		2,128	14,426
Capital and reserves			
Called up share capital		122,905	122,905
Profit and loss account		(120,777)	(108,479)
Shareholders' funds		2,128	14,426

- For the year ending 31 December 2012 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 20 September 2013

And signed on their behalf by:
Aderemi Bola, Director

PHOENIX COMMODITY TRADING AND CONSULTING LIMITED

Registered Number 05012913

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Tangible assets depreciation policy

Asset are depreciated on a straight line basis.

2 **Tangible fixed assets**

	£
Cost	
At 1 January 2012	4,250
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	4,750
Depreciation	
At 1 January 2012	3,250
Charge for the year	500
On disposals	-
At 31 December 2012	3,750
Net book values	
At 31 December 2012	1,000
At 31 December 2011	1,000

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.