REGISTERED NUMBER: 06580607 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2013

for

Phoenix Training & Coaching Limited

Phoenix Training & Coaching Limited (Registered number: 06580607)

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for the Year Ended 30 September 2013

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Company Information
for the Year Ended 30 September 2013

DIRECTOR:	Miss J Wright
REGISTERED OFFICE:	25 Bonner Hill Road Kingston Upon Thames Surrey KT1 3ES
REGISTERED NUMBER:	06580607 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		-		262
CURRENT ASSETS					
Debtors		6,130		7,130	
Cash at bank		23,213		4,716	
		29,343		11,846	
CREDITORS					
Amounts falling due within one year		12,358		12,100	
NET CURRENT ASSETS/(LIABILITIES)			16,985		(254)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,985		8
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			15,985		(992)
SHAREHOLDERS' FUNDS			16,985		8

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 February 2014 and were signed by:

Miss J Wright - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2012	827
Disposals	(827)
At 30 September 2013	-
DEPRECIATION	
At 1 October 2012	565
Eliminated on disposal	(565)
At 30 September 2013	-
NET BOOK VALUE	
At 30 September 2013	-
At 30 September 2012	262

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
1,000	Ordinary	1	1,000	1,000

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2013 and 30 September 2012:

	30.9.13 £	30.9.12 £
Miss J Wright		
Balance outstanding at start of year	2,307	-
Amounts advanced	-	2,307
Amounts repaid	(2,307)	-
Balance outstanding at end of year	-	2,307

As at 30th September 2013, the company owed the director a sum of £303.58.

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.