

Registered number
06861444

REGISTRARS COPY

PHOENIX ENGINEERING 2009 LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011



PHOENIX ENGINEERING 2009 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

REGISTERED NUMBER: 06861444

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	80,373	80,163
Current assets			
Debtors		189,135	293,243
Cash at bank and in hand		99,622	59,308
		<u>288,757</u>	<u>352,551</u>
Creditors: amounts falling due within one year		<u>(209,157)</u>	<u>(241,389)</u>
Net current assets		<u>79,600</u>	<u>111,162</u>
Total assets less current liabilities		<u>159,973</u>	<u>191,325</u>
Creditors: amounts falling due after more than one year		(25,908)	(35,514)
Provisions for liabilities		(11,315)	(10,587)
		<u>122,750</u>	<u>145,224</u>
Capital and reserves			
Called up share capital	4	65,076	65,000
Profit and loss account		57,674	80,224
Shareholders' funds		<u>122,750</u>	<u>145,224</u>

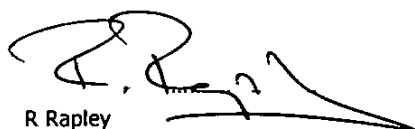
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The financial statements were approved by the board on 10 November 2011 and signed on its behalf by


R Rapley
Director

PHOENIX ENGINEERING 2009 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

1 Principal accounting policies

Basis of preparation

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 the value of services provided, net of VAT

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows

Plant and machinery

25% to 33% straight line

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Hire purchase commitments

Assets held under hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

2 Tangible fixed assets

£

Cost

At 1 July 2010

112,044

Additions

36,144

At 30 June 2011

148,188

Depreciation

At 1 July 2010

31,881

Charge for the year

35,934

At 30 June 2011

67,815

Net book value

At 30 June 2011

80,373

At 30 June 2010

80,163

PHOENIX ENGINEERING 2009 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

3 Creditors	2011	2010
	£	£
Creditors include		
Secured liabilities	67,878	62,045

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	65,076	65,076	65,000

	Nominal value	Number	Amount £
Shares issued during the year			
Ordinary shares	£1 each	76	76