REGISTERED NUMBER: 06861444 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

PHOENIX ENGINEERING 2009 LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PHOENIX ENGINEERING 2009 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:	R Rapley A W Stewart M Spencer P Read T J Palmer A R Oliver G Laker P S Jeanes R Clark T Breagan
REGISTERED OFFICE:	10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU
REGISTERED NUMBER:	06861444 (England and Wales)
ACCOUNTANTS:	Wells Associates 10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		108,242		115,642
CURRENT ASSETS					
Debtors		272,107		195,872	
Cash at bank and in hand		20,997		80,635	
		293,104		276,507	
CREDITORS					
Amounts falling due within one year	3	198,426		163,001	
NET CURRENT ASSETS			94,678		113,506
TOTAL ASSETS LESS CURRENT LIABILITIES			202,920		229,148
CREDITORS					
Amounts falling due after more than one year	3		(1,757)		(11,607)
PROVISIONS FOR LIABILITIES			(18,490)		(19,298)
NET ASSETS			182,673		198,243
CAPITAL AND RESERVES					
Called up share capital	4		48,807		54,230
Profit and loss account			133,866		144,013
SHAREHOLDERS' FUNDS			182,673		198,243

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2013

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 Board of Directors on 21 October 2013 and were signed on its behalf by:

R Rapley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 goods, 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.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	154,688
Additions	9,376
At 30 June 2013	164,064
DEPRECIATION	
At 1 July 2012	39,046
Charge for year	16,776
At 30 June 2013	55,822
NET BOOK VALUE	
At 30 June 2013	108,242
At 30 June 2012	115,642

3. CREDITORS

Creditors include an amount of £ 11,607 (2012 - £ 28,406) for which security has been given.

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5,423	Ordinary A	£1	5,423	5,423
5,423	Ordinary B	£1	5,423	5,423
5,423	Ordinary C	£1	5,423	5,423
5,423	Ordinary D	£1	5,423	5,423
5,423	Ordinary E	£1	5,423	5,423
5,423	Ordinary F	£1	5,423	5,423
5,423	Ordinary G	£1	5,423	5,423
NIL	Ordinary I	£1	-	5,423
5,423	Ordinary J	£1	5,423	5,423
5,423	Ordinary K	£1	5,423	5,423
			48,807	54,230

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.