

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016
FOR
PHOENIX THERAPY LIMITED

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for the Year Ended 31 May 2016**

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PHOENIX THERAPY LIMITED
COMPANY INFORMATION
for the Year Ended 31 May 2016

DIRECTOR: B C Turner

SECRETARY: N Turner

REGISTERED OFFICE: 19 King Street
Wakefield
West Yorkshire
WF1 2SQ

REGISTERED NUMBER: 08525972 (England and Wales)

ACCOUNTANTS: SFB Sanders Geeson Limited
Chartered Accountants
19 King Street
The Civic Quarter
Wakefield
West Yorkshire
WF1 2SQ

ABBREVIATED BALANCE SHEET
31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		286		477
CURRENT ASSETS					
Debtors		355		147	
Cash at bank		<u>3,351</u>		<u>906</u>	
		3,706		1,053	
CREDITORS					
Amounts falling due within one year		<u>6,021</u>		<u>5,157</u>	
NET CURRENT LIABILITIES			<u>(2,315)</u>		<u>(4,104)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,029)</u>		<u>(3,627)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,129)</u>		<u>(3,727)</u>
SHAREHOLDERS' FUNDS			<u>(2,029)</u>		<u>(3,627)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 14 October 2016 and were signed by:

B C Turner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2016**

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 January 2015).

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.

Computer equipment - 33% on cost

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.

Going concern

The financial statements have been prepared on the going concern basis. The company is dependent on the support of the Director and they have indicated their willingness to continue to support the business.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 May 2016	<u>573</u>
DEPRECIATION	
At 1 June 2015	96
Charge for year	<u>191</u>
At 31 May 2016	<u>287</u>
NET BOOK VALUE	
At 31 May 2016	<u>286</u>
At 31 May 2015	<u>477</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary.	£1	<u>100</u>	<u>100</u>

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.