

Company Registration No. 9457721 (England and Wales)

PHOENIX MANAGEMENT SYSTEMS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

PHOENIX MANAGEMENT SYSTEMS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PHOENIX MANAGEMENT SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£
Current assets			
Debtors		4,932	
Cash at bank and in hand		693	
		<u>5,625</u>	
Creditors: amounts falling due within one year		<u>(5,434)</u>	
Total assets less current liabilities			<u>191</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>91</u>
Shareholder's funds			<u>191</u>

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 July 2016

Mr Philip George

Director

Company Registration No. 9457721

PHOENIX MANAGEMENT SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2016

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

3 Related party relationships and transactions

Advances to the Director during the year under review were as follows:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr P George	-	-	1,413	-	-	1,413
		-	1,413	-	-	1,413

The Director's loan balance will be repaid within nine months of the year end.

The company was under the control of Mr Philip George throughout the period under review.
Mr George is the Managing Director and sole shareholder.

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.