

REGISTERED NUMBER: OC374621 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

**PHOENIX RESOURCING SERVICES (TECHNICAL)
LLP**

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21/08/2015

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COMPANIES HOUSE

**PHOENIX RESOURCING SERVICES (TECHNICAL)
LLP**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**PHOENIX RESOURCING SERVICES (TECHNICAL)
LLP**

**GENERAL INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014**

DESIGNATED MEMBERS:

M B Evans
M A Oldfield
R A Snarey

REGISTERED OFFICE:

Bridge House
4 Borough High Street
London Bridge
London
SE1 9QR

REGISTERED NUMBER:

OC374621 (England and Wales)

AUDITORS:

Wilkins Kennedy LLP
Statutory Auditor
Chartered Accountants
Bridge House
London Bridge
London
SE1 9QR

**REPORT OF THE INDEPENDENT AUDITORS TO
PHOENIX RESOURCING SERVICES (TECHNICAL)
LLP
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Phoenix Resourcing Services (Technical) LLP for the year ended 30 June 2014 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Wilkins Kennedy LLP
Julian Golding (Senior Statutory Auditor)
for and on behalf of Wilkins Kennedy LLP
Statutory Auditor
Chartered Accountants
Bridge House
London Bridge
London
SE1 9QR

Date: *24/03/2015*

PHOENIX RESOURCING SERVICES (TECHNICAL)
LLP (REGISTERED NUMBER: OC374621)

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	2014 £	2013 £
CURRENT ASSETS		
Debtors	<u>1,374,545</u>	<u>508,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS	<u><u>1,374,545</u></u>	<u><u>508,542</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u><u>1,374,545</u></u>	<u><u>508,542</u></u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	<u><u>1,374,545</u></u>	<u><u>508,542</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 20/8/15 and were signed by:


Phoenix Resourcing Services (Holdings)
Limited - Designated member

The notes form part of these abbreviated accounts

**PHOENIX RESOURCING SERVICES (TECHNICAL)
LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP.

Related party exemption

The LLP has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover

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

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 a going concern basis which is dependent on the continuing support of Phoenix Resourcing Services (Holdings) Limited (PRSH). PRSH has indicated its intention to continue to provide financial support for a period of not less than 12 months from the date of signing the accounts. On this basis the partners consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of such financial support.

2. ULTIMATE PARENT COMPANY

In the opinion of the members, Phoenix Resourcing Services (Holdings) Limited is the immediate and ultimate controlling party to the reporting entity.

Phoenix Resourcing Services (Holdings) Limited prepares group financial statements and copies can be obtained from Companies House, Crown Way, Cardiff.