Registered Number SC233540

PHOENIX DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

30 June 2011

PHOENIX DEVELOPMENTS (SCOTLAND) LIMITED **Registered Number SC233540**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		75,579		84,519
Total fixed assets			75,579		84,519
Current assets					
Debtors		300		300	
Total current assets		300		300	
Creditors: amounts falling due within one year		(18,821)		(15,943)	
Net current assets			(18,521)		(15,643)
Total assets less current liabilities			57,058		68,876
Creditors: amounts falling due after one year			(26,423)		(51,169)
Total net Assets (liabilities)			30,635		17,707
Capital and reserves					
Called up share capital			2		2
Profit and loss account			30,633		17,705
Shareholders funds			30,635		17,707

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2012

And signed on their behalf by:
Jennifer Martin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
s	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	119,623
additions	
disposals	(11,750)
revaluations	
transfers	
At 30 June 2011	107,873
Depreciation	
At 30 June 2010	35,104
Charge for year	6,970
on disposals	(9,780)
At 30 June 2011	32,294
Net Book Value	
At 30 June 2010	84,519
At 30 June 2011	75,579