Registered Number SC233540

PHOENIX DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

30 June 2012

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

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	69,654	75,579
		69,654	75,579
Current assets			
Debtors		7,239	300
		7,239	300
Creditors: amounts falling due within one year		(21,588)	(18,821)
Net current assets (liabilities)		(14,349)	(18,521)
Total assets less current liabilities		55,305	57,058
Creditors: amounts falling due after more than one year		(6,303)	(26,423)
Total net assets (liabilities)		49,002	30,635
Capital and reserves			
Called up share capital		2	2
Profit and loss account		49,000	30,633
Shareholders' funds		49,002	30,635

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2013

And signed on their behalf by:
Jennifer Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	107,873
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	107,873
Depreciation	
At 1 July 2011	32,294
Charge for the year	5,925
On disposals	-
At 30 June 2012	38,219
Net book values	
At 30 June 2012	69,654
At 30 June 2011	75,579

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.