Registered Number SC233540

PHOENIX DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

30 June 2016

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

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	167,612	142,021
		167,612	142,021
Current assets			
Debtors		22,939	8,594
		22,939	8,594
Creditors: amounts falling due within one year		(35,785)	(28,419)
Net current assets (liabilities)		(12,846)	(19,825)
Total assets less current liabilities		154,766	122,196
Creditors: amounts falling due after more than one year		(58,771)	(56,965)
Total net assets (liabilities)		95,995	65,231
Capital and reserves			
Called up share capital		2	2
Profit and loss account		95,993	65,229
Shareholders' funds		95,995	65,231

- For the year ending 30 June 2016 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 27 March 2017

And signed on their behalf by:
Jennifer Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 2015	209,153
Additions	39,100
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	248,253
Depreciation	
At 1 July 2015	67,132
Charge for the year	13,509
On disposals	-
At 30 June 2016	80,641
Net book values	
At 30 June 2016	167,612
At 30 June 2015	142,021

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.