

Registered Number : 06623186  
England and Wales

## PHOENIX ENGINEERING LTD

Abbreviated Accounts

### **Period of accounts**

**Start date:** 01 April 2014

**End date:** 31 March 2015

# FHOENIX ENGINEERING LTD

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FHOENIX ENGINEERING LTD

## Accountants' Report

For the year ended 31 March 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

[illegible]

# FHOENIX ENGINEERING LTD

## Balance Sheet

As at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	2	10	41
		<b>10</b>	<b>41</b>
<b>Current assets</b>			
Debtors		52,048	38,256
Cash at bank and in hand		406	4,808
		<b>52,454</b>	<b>43,064</b>
<b>Creditors: amount falling due within one year</b>		(38,864)	(25,192)
<b>Net current assets</b>		<b>13,589</b>	<b>17,872</b>
<b>Total assets less current liabilities</b>		<b>13,599</b>	<b>17,913</b>
<b>Net assets</b>		<b>13,599</b>	<b>17,913</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		13,499	17,813
<b>Shareholders funds</b>		<b>13,599</b>	<b>17,913</b>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's Responsibilities:**

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Date approved by the board: 30 December 2015

# **FHOENIX ENGINEERING LTD**

## **Notes to the Abbreviated Financial Statements For the year ended 31 March 2015**

### **1. Accounting Policies**

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Turnover attributable to geographical markets outside of the UK/EU: 100% (2014, 100%)

#### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

20 Straight Line

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 April 2014	155	155
Additions	-	-
Disposals	-	-
At 31 March 2015	<b>155</b>	<b>155</b>
<b>Depreciation</b>		
At 01 April 2014	114	114
Charge for year	31	31
On disposals	-	-
At 31 March 2015	<b>145</b>	<b>145</b>
<b>Net book values</b>		
At 31 March 2015	<b>10</b>	<b>10</b>
At 01 April 2014	<b>41</b>	<b>41</b>

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.