

PHOENIX DYSLEXIA CONSULTANCY LTD

**Company Registration Number:
07753157 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 24th August 2013

SUBMITTED

PHOENIX DYSLEXIA CONSULTANCY LTD

Company Information for the Period Ended 24th August 2013

Director:	Mrs A Treby Mrs A Treby
Company secretary:	Mrs A Treby
Registered office:	5 Cowdray Close Rustington Littlehampton West Sussex BN16 3SU GB-ENG
Company Registration Number:	07753157 (England and Wales)

PHOENIX DYSLEXIA CONSULTANCY LTD

Abbreviated Balance sheet As at 24th August 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		395	4,361
Total current assets:		<u>395</u>	<u>4,361</u>
Creditors			
Creditors: amounts falling due within one year		25,345	4,429
Net current assets (liabilities):		<u>(24,950)</u>	<u>(68)</u>
Total assets less current liabilities:		<u>(24,950)</u>	<u>(68)</u>
Total net assets (liabilities):		<u><u>(24,950)</u></u>	<u><u>(68)</u></u>

The notes form part of these financial statements

PHOENIX DYSLEXIA CONSULTANCY LTD

Abbreviated Balance sheet As at 24th August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(24,951)	(69)
Total shareholders funds:		<u>(24,950)</u>	<u>(68)</u>

For the year ending 24 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A Treby

Status: Director

The notes form part of these financial statements

PHOENIX DYSLEXIA CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 24th August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Small Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

No tangible fixed assets held.

Intangible fixed assets amortisation policy

No intangible fixed assets.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

None

PHOENIX DYSLEXIA CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 24th August 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

