

REGISTERED NUMBER: 02740350 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

FOR

**PHOENIX FIRE PROTECTION
(SERVICE & MAINTENANCE) LIMITED**

THURSDAY



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17/11/2011

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**PHOENIX FIRE PROTECTION
(SERVICE & MAINTENANCE) LIMITED**

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for the Year Ended 31 August 2011**

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**PHOENIX FIRE PROTECTION
(SERVICE & MAINTENANCE) LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 August 2011**

DIRECTORS:

C D Morgan
D Morgan

SECRETARY:

D Morgan

REGISTERED OFFICE:

Mountfield House
657 High Street
Kingswinford
West Midlands
DX6 8LA

REGISTERED NUMBER:

02740350 (England and Wales)

ACCOUNTANTS:

A W Walker & Co
8 Fairford Close
Prospect Grange
Solihull
B91 1JF

**PHOENIX FIRE PROTECTION
(SERVICE & MAINTENANCE) LIMITED**

**ABBREVIATED BALANCE SHEET
31 August 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,267		2,204
CURRENT ASSETS					
Stocks		695		942	
Debtors		50,948		29,034	
Cash at bank		43,521		14,118	
		<u>95,164</u>		<u>44,094</u>	
CREDITORS					
Amounts falling due within one year		<u>94,649</u>		<u>42,583</u>	
NET CURRENT ASSETS			<u>515</u>		<u>1,511</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,782</u>		<u>3,715</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,780</u>		<u>3,713</u>
SHAREHOLDERS' FUNDS			<u>2,782</u>		<u>3,715</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 October 2011 and were signed on its behalf by

C D Morgan - Director



D Morgan - Director



The notes form part of these abbreviated accounts

**PHOENIX FIRE PROTECTION
(SERVICE & MAINTENANCE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2011**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	22,134
Additions	742
	<hr/>
At 31 August 2011	22,876
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DEPRECIATION	
At 1 September 2010	19,930
Charge for year	679
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At 31 August 2011	20,609
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NET BOOK VALUE	
At 31 August 2011	2,267
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At 31 August 2010	2,204
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>