

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

PHOENIX FIRE PROTECTION  
(SERVICE & MAINTENANCE) LIMITED

WEDNESDAY



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

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for the Year Ended 31 August 2008**

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

**COMPANY INFORMATION  
for the Year Ended 31 August 2008**

**DIRECTORS.**

C D Morgan  
D Morgan

**SECRETARY**

D Morgan

**REGISTERED OFFICE.**

Cannon House  
2255 Coventry Road  
Sheldon  
Birmingham B26 3NX

**REGISTERED NUMBER:**

02740350 (England and Wales)

**ACCOUNTANTS**

A W Walker & Co  
Chartered Certified Accountants  
Cannon House  
2255 Coventry Road  
Sheldon  
Birmingham B26 3NX

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

**ABBREVIATED BALANCE SHEET  
31 August 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,315	3,522
<b>CURRENT ASSETS</b>			
Stocks		3,443	1,558
Debtors		20,545	39 077
Cash at bank		19,491	2,044
		<u>43,479</u>	<u>42,679</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,846</u>	<u>42,391</u>
<b>NET CURRENT ASSETS</b>		<u>1,633</u>	<u>288</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>3,948</u></u>	<u><u>3,810</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>3,946</u>	<u>3,808</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,948</u></u>	<u><u>3,810</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

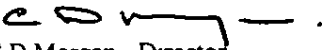
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

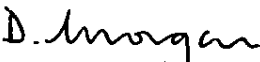
**PHOENIX FIRE PROTECTION  
(SERVICE & MAINTENANCE) LIMITED**

**ABBREVIATED BALANCE SHEET - continued  
31 August 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17 September 2008 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 2008**

**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 January 2007)

**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 £
<b>COST</b>	
At 1 September 2007 and 31 August 2008	20,504
<b>DEPRECIATION</b>	
At 1 September 2007	16,982
Charge for year	1,207
At 31 August 2008	18,189
<b>NET BOOK VALUE</b>	
At 31 August 2008	2,315
At 31 August 2007	3 522

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary shares	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
2	Ordinary shares	£1	2	2