

Registration number 07311159

Phoenix Bristol Limited

Abbreviated accounts

for the year ended 31 January 2012



Phoenix Bristol Limited

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Phoenix Bristol Limited

**Accountants' report on the unaudited financial statements to the director of
Phoenix Bristol Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. 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 supplied to us.

Harpers & Co

**4 Berkeley Square
Clifton
Bristol
BS8 1HJ**

Date: 28 May 2012

Phoenix Bristol Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,108		-
Current assets					
Stocks		2,700		-	
Debtors		1,699		1	
Cash at bank and in hand		13,172		-	
		<u>17,571</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(18,843)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(1,272)</u>		<u>1</u>
Total assets less current liabilities			836		1
Net assets			<u>836</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			835		-
Shareholders' funds			<u>836</u>		<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Phoenix Bristol Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 28 May 2012 and signed on its behalf by

Simon Perry
Director



Registration number 07311159

The notes on page 4 form an integral part of these financial statements.

Phoenix Bristol Limited

Notes to the abbreviated financial statements for the year ended 31 January 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

**Tangible
fixed
assets
£**

Cost	
Additions	2,810
At 31 January 2012	2,810
Depreciation	
Charge for year	702
At 31 January 2012	702
Net book values	
At 31 January 2012	2,108

3. Share capital

**2012
£**

**2011
£**

Allotted, called up and fully paid

Equity Shares