

REGISTERED NUMBER: 02909652 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
PHOENIX SCIENTIFIC INDUSTRIES (UK) LTD

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FOR THE YEAR ENDED 31 MARCH 2013**

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PHOENIX SCIENTIFIC INDUSTRIES (UK) LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

W G Hopkins
J Hopkins

SECRETARY:

J Hopkins

REGISTERED OFFICE:

Unit 15 Apex Business Park
Hailsham
East Sussex
BN27 3JG

REGISTERED NUMBER:

02909652 (England and Wales)

ACCOUNTANTS:

Watson Associates
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		21,176		31,606
CURRENT ASSETS					
Debtors		132,091		144,996	
Cash at bank		<u>22,918</u>		<u>17,468</u>	
		155,009		162,464	
CREDITORS					
Amounts falling due within one year		<u>38,777</u>		<u>60,474</u>	
NET CURRENT ASSETS			<u>116,232</u>		<u>101,990</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>137,408</u>		<u>133,596</u>
CAPITAL AND RESERVES					
Called up share capital	3		400		400
Profit and loss account			<u>137,008</u>		<u>133,196</u>
			<u>137,408</u>		<u>133,596</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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 8 July 2013 and were signed on its behalf by:

W G Hopkins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 services, 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.

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 April 2012	
and 31 March 2013	32,500
DEPRECIATION	
At 1 April 2012	894
Charge for year	10,430
At 31 March 2013	11,324
NET BOOK VALUE	
At 31 March 2013	21,176
At 31 March 2012	31,606

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value	2013 £	2012 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
100	Ordinary C	£1	100	100
100	Ordinary D	£1	100	100
			<u>400</u>	<u>400</u>

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.