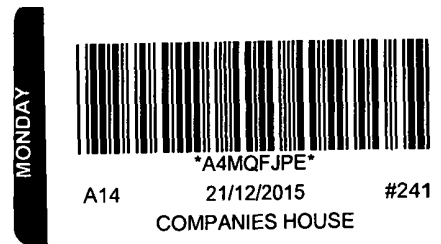


PHOENIX GLASS (COVENTRY) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



PHOENIX GLASS (COVENTRY) LIMITED

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PHOENIX GLASS (COVENTRY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,995		6,799
Current assets					
Stocks		15,000		15,000	
Debtors		48,763		50,393	
		<u>63,763</u>		<u>65,393</u>	
Creditors: amounts falling due within one year		(188,999)		(186,959)	
Net current liabilities			(125,236)		(121,566)
Total assets less current liabilities			<u>(120,241)</u>		<u>(114,767)</u>
Capital and reserves					
Called up share capital	4		40,100		40,100
Profit and loss account			(180,341)		(154,867)
Shareholders' funds			<u>(120,241)</u>		<u>(114,767)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

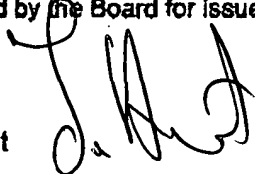
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 December 2015

Mr T Hunt
Director



Company Registration No. 04375527

PHOENIX GLASS (COVENTRY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on a reducing balance basis
Computer equipment	20% on a straight line basis
Fixtures, fittings & equipment	10% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

1.5 Stock

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014 & at 31 March 2015	43,909
Depreciation	
At 1 April 2014	37,110
Charge for the year	1,804
At 31 March 2015	38,914
Net book value	
At 31 March 2015	4,995
At 31 March 2014	6,799

3 Going concern

The accounts are prepared on the going concern basis which is dependant on the continued support and funding from the Directors Current account.

PHOENIX GLASS (COVENTRY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

4	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	40,100 Ordinary of £1 each	<u>40,100</u>	<u>40,100</u>
