

# PHOENIX TESTING LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 December 2016

**End date:** 30 November 2017

PHOENIX TESTING LIMITED  
Contents Page  
For the year ended 30 November 2017

Accountants' Report

Statement of Financial  
Position

Notes to the Financial  
Statements

PHOENIX TESTING LIMITED  
Accountants' Report  
For the year ended 30 November 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 November 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. 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 and explanations supplied to us.

.....  
JK ACCOUNTANTS  
10 Woodbine Place  
Wanstead  
London  
E11 2RH  
11 June 2018

PHOENIX TESTING LIMITED  
Statement of Financial Position  
As at 30 November 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible fixed assets	2	1,377	1,837
		<b>1,377</b>	<b>1,837</b>
<b>Current assets</b>			
Debtors		5,021	0
Cash at bank and in hand		21,931	27,227
		<b>26,952</b>	<b>27,227</b>
<b>Creditors: amount falling due within one year</b>		(13,522)	(17,082)
<b>Net current assets</b>		<b>13,430</b>	<b>10,145</b>
<b>Total assets less current liabilities</b>		14,807	11,982
<b>Net assets</b>		<b>14,807</b>	<b>11,982</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,707	11,882
<b>Shareholders funds</b>		<b>14,807</b>	<b>11,982</b>

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

## PHOENIX TESTING LIMITED Statement of Financial Position

As at 30 November 2017

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

-----  
Shenbagapriya Bageerathan  
Director

Date approved by the board: 11 June 2018

**PHOENIX TESTING LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 November 2017**

**Statutory Information**

Phoenix Testing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08785931.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment 25%

Computer Equipment

25% Straight Line

# PHOENIX TESTING LIMITED

## 2. Tangible fixed assets

Notes to the Abridged Financial Statements

Cost or Valuation

For the year ended 30 November 2017

Computer Equipment	<b>Total</b>
£	£
At 01 December 2016	2,622
Additions	-
Disposals	-
At 30 November 2017	<b>2,622</b>
<b>Depreciation</b>	
At 01 December 2016	785
Charge for year	460
On disposals	-
At 30 November 2017	<b>1,245</b>
<b>Net book values</b>	
Closing balance as at 30 November 2017	<b>1,377</b>
Opening balance as at 01 December 2016	<b>1,837</b>