ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
PHOENIX MINI COACHES LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>3</td>
</tr>
</tbody>
</table>
PHOENIX MINI COACHES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTORS: R F W Coates
Mrs J B Coates

SECRETARY: R F W Coates

REGISTERED OFFICE: 30/34 North Street
Hailsham
East Sussex
BN27 1DW

REGISTERED NUMBER: 04062472 (England and Wales)

ACCOUNTANTS: Watson Associates (Professional Services) Limited
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW
PHOENIX MINI COACHES LIMITED (REGISTERED NUMBER: 04062472)

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

Notes 2016 £ 2015 £

FIXED ASSETS
Tangible assets 2 1,766 2,235

CURRENT ASSETS
Debtors 4,626 4,651

CREDITORS
Amounts falling due within one year (101,248) (97,100)

NET CURRENT LIABILITIES (96,622) (92,449)

TOTAL ASSETS LESS CURRENT LIABILITIES (94,856) (90,214)

CAPITAL AND RESERVES
Called up share capital 3 100 100
Profit and loss account (94,956) (90,314)

SHAREHOLDERS’ FUNDS (94,856) (90,214)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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
(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 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 25 October 2016 and were signed on its behalf by:

Mrs J B Coates - Director
PHOENIX MINI COACHES LIMITED (REGISTERED NUMBER: 04062472)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

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 2015).

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.

- Plant and machinery: 25% on reducing balance
- Office equipment: 15% on reducing balance
- Computer equipment: 33% on cost

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

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
</tr>
<tr>
<td><strong>COST</strong></td>
<td></td>
</tr>
<tr>
<td>At 1 February 2015</td>
<td></td>
</tr>
<tr>
<td>and 31 January 2016</td>
<td>11,086</td>
</tr>
<tr>
<td><strong>DEPRECIATION</strong></td>
<td></td>
</tr>
<tr>
<td>At 1 February 2015</td>
<td>8,851</td>
</tr>
<tr>
<td>Charge for year</td>
<td>469</td>
</tr>
<tr>
<td>At 31 January 2016</td>
<td>9,320</td>
</tr>
<tr>
<td><strong>NET BOOK VALUE</strong></td>
<td></td>
</tr>
<tr>
<td>At 31 January 2016</td>
<td>1,266</td>
</tr>
<tr>
<td>At 31 January 2015</td>
<td>2,235</td>
</tr>
</tbody>
</table>

3. CALLED UP SHARE CAPITAL

<table>
<thead>
<tr>
<th>Allotted, issued and fully paid:</th>
<th>Nominal value:</th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number: 100 Ordinary</td>
<td>£1</td>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>
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.