

PENMAENBACH FARM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 1995

COMPANY NUMBER: 1360031

GREENFIELD & CO  
CHARTERED ACCOUNTANTS  
REGISTERED AUDITORS  
139/141 Worcester Road  
Hagley  
West Midlands  
DY9 0NW



PENMAENBACH FARM LIMITED  
ABBREVIATED BALANCE SHEET  
AS AT 28TH FEBRUARY 1995

	<u>1995</u>	<u>1994</u>
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets	3,140	3,140
	<u>3,140</u>	<u>3,140</u>
 <b>CURRENT ASSETS</b>		
Debtors	4,850	4,850
	<u>4,850</u>	<u>4,850</u>
 <b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	 ( 891 )	 ( 891 )
	<u>          </u>	<u>          </u>
 <b>NET CURRENT ASSETS</b>	 3,959	 3,959
	<u>£7,099</u>	<u>£7,099</u>
 <b>CAPITAL &amp; RESERVES</b>		
Called Up Share Capital	1,000	1,000
Profit & Loss Account	6,099	6,099
	<u>£7,099</u>	<u>£7,099</u>

Throughout the financial year ended 28th February 1995 the Company was dormant within the meaning of Section 252 of the Companies Act 1985.

Approved by the Board and signed on their behalf.

...*Alfred Rees*..... DIRECTOR

3rd October 1995.