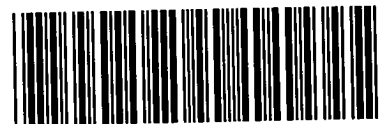


Company Registration No. 1405058 (England and Wales)

A & N PENNINGTON (MANCHESTER) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

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COMPANIES HOUSE

A & N PENNINGTON (MANCHESTER) LIMITED

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A & N PENNINGTON (MANCHESTER) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		37,653		26,538
Current assets					
Stocks		31,308		32,769	
Debtors		367,538		393,763	
Cash at bank and in hand		302,930		313,349	
		<u>701,776</u>		<u>739,881</u>	
Creditors: amounts falling due within one year		<u>(438,248)</u>		<u>(472,315)</u>	
Net current assets			263,528		267,566
Total assets less current liabilities			301,181		294,104
Provisions for liabilities			(7,531)		(4,727)
			<u>293,650</u>		<u>289,377</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			293,550		289,277
Shareholders' funds			<u>293,650</u>		<u>289,377</u>


For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 25 February 2015


Mr J A Pennington
Director


Mr M N Pennington
Director

Company Registration No. 1405058

A & N PENNINGTON (MANCHESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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% reducing balance
Computer equipment	25% straight line
Motor vehicles	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

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

A & N PENNINGTON (MANCHESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2014

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2013	117,001
Additions	23,700
Disposals	(31,930)
	<hr/>
At 31 May 2014	108,771
	<hr/>
Depreciation	
At 1 June 2013	90,463
On disposals	(30,422)
Charge for the year	11,077
	<hr/>
At 31 May 2014	71,118
	<hr/>
Net book value	
At 31 May 2014	37,653
	<hr/> <hr/>
At 31 May 2013	26,538
	<hr/> <hr/>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

4 Ultimate parent company

The company is a wholly owned subsidiary of Arthur Pennington Limited, a company incorporated in England which is the ultimate parent undertaking.