

REGISTERED NUMBER: 04609444 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
67 PENYLAN ROAD LIMITED
(A company limited by guarantee)



67 PENYLAN ROAD LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015

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67 PENYLAN ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

Mr P Clarke
Mr S Aseeley
Mr G Harris
Mr J Goode

SECRETARY:

Mr S Aseeley

REGISTERED OFFICE:

Flat 2
67 Penylan Road
Cardiff
CF23 5HZ

REGISTERED NUMBER:

04609444 (England and Wales)

ACCOUNTANTS:

Agnitio
Chartered Accountants & Tax Advisors
4B, Greenmeadows Springs Business Park
Village Way
Cardiff
CF15 7NE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	31.12.15 £	31.12.14 £
CURRENT ASSETS		
Debtors	-	750
Cash at bank	<u>3,225</u>	<u>1,333</u>
	3,225	2,083
CREDITORS		
Amounts falling due within one year	<u>(225)</u>	<u>(450)</u>
NET CURRENT ASSETS	<u>3,000</u>	<u>1,633</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,000</u>	<u>1,633</u>
RESERVES		
Income and expenditure account	<u>3,000</u>	<u>1,633</u>
	<u>3,000</u>	<u>1,633</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 surplus or deficit 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.

Aug 22, 2016

The financial statements were approved by the Board of Directors on and were signed on its behalf by:


Paul Clarke (Aug 22, 2016)

Mr P Clarke - Director

The notes form part of these abbreviated accounts

67 PENYLAN ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.