

PENNYWORT PROPERTIES LIMITED

**Company Registration Number:
05974513 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

PENNYWORT PROPERTIES LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Ms. L.J. Pagin Mr. M.C. Renders
Registered office:	27 Church Street Falmouth Cornwall TR11 3EQ GB-ENG
Company Registration Number:	05974513 (England and Wales)

PENNYWORT PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	230	290
Total fixed assets:		<u>230</u>	<u>290</u>
Creditors			
Creditors: amounts falling due within one year		24,498	43,125
Net current assets (liabilities):		<u>(24,498)</u>	<u>(43,125)</u>
Total assets less current liabilities:		<u>(24,268)</u>	<u>(42,835)</u>
Total net assets (liabilities):		<u><u>(24,268)</u></u>	<u><u>(42,835)</u></u>

The notes form part of these financial statements

PENNYWORT PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(24,270)	(42,837)
Total shareholders funds:		<u>(24,268)</u>	<u>(42,835)</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms. L.J. Pagin

Status: Director

The notes form part of these financial statements

PENNYWORT PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company

Turnover policy

Turnover represents net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

Fixtures & Fittings 25% reducing balance

PENNYWORT PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	1,040
At 31st October 2013:	1,040
Depreciation	
At 01st November 2012:	750
Charge for year:	60
At 31st October 2013:	810
Net book value	
At 31st October 2013:	230
At 31st October 2012:	290

PENNYWORT PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

