Company Registration No. 08296891 (England and Wales)	
PENNY HARTRICK LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014	

PENNY HARTRICK LIMITED

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PENNY HARTRICK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,320		267
Current assets					
Debtors		4,100		2,866	
Cash at bank and in hand		7,115		2,223	
		11,215		5,089	
Creditors: amounts falling due within one year		(13,499)		(5,307)	
Net current liabilities			(2,284)		(218)
Total assets less current liabilities			36		49
					_
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			35		48
Shareholders' funds			36		49

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 13 May 2015

Mrs P Hartrick

Director

Company Registration No. 08296891

PENNY HARTRICK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 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:

Fixtures, fittings & equipment

33% Straight Line

2 Fixed assets

•	1 New doores	Tang	Tangible assets		
			£		
	Cost				
	At 1 December 2013		400		
	Additions		2,695		
	At 30 November 2014		3,095		
	Depreciation				
	At 1 December 2013		133		
	Charge for the year		642		
	At 30 November 2014		775		
	Net book value				
	At 30 November 2014		2,320		
	At 30 November 2013		267		
3	Share capital	2014	2013		
	Alleria I adda a and faller and	£	£		
	Allotted, called up and fully paid	4			
	1 of £1 each	1	1		
		==			

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