

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

	Notes	2014 £	£	2013 £	£
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	
		<u>11,215</u>		<u>5,089</u>	
Creditors: amounts falling due within one year		<u>(13,499)</u>		<u>(5,307)</u>	
Net current liabilities			(2,284)		(218)
Total assets less current liabilities			<u>36</u>		<u>49</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			35		48
Shareholders' funds			<u>36</u>		<u>49</u>

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

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AS AT 30 NOVEMBER 2014

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.