

Registered number
08304254

Pankhurst London Limited

Abbreviated Accounts

30 November 2015

Chapman Robinson & Moore Limited
Accountants & Registered Auditors
30 Bankside Court
Stationfields
Kidlington
Oxford
OX5 1JE

THURSDAY



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18/08/2016

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COMPANIES HOUSE

Pankhurst London Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2015

08304254

	Notes	2015 £	2014 £
Current assets			
Stocks	16,522	18,674	
Debtors	4,204	-	
Cash at bank and in hand	5,842	1,635	
	26,568	20,309	
Creditors: amounts falling due within one year	(22,638)	(20,284)	
Net current assets		3,930	25
Net assets		3,930	25
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,830	(75)
Shareholder's funds		3,930	25

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Brent Pankhurst

Brent Pankhurst
 Director

Approved by the board on 22 July 2016

Pankhurst London Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Loans to directors	B/fwd	Paid	Repaid	C/fwd
Description and conditions	£	£	£	£
Brent Pankhurst				
Loan from director	19,460	6,000	(7,902)	17,558
	<u>19,460</u>	<u>6,000</u>	<u>(7,902)</u>	<u>17,558</u>