

Abbreviated Accounts
for the Year Ended 28 February 2015
for
Penny Dreadful Menswear Limited

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for the Year Ended 28 February 2015

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Company Information
for the Year Ended 28 February 2015

DIRECTOR: M G Cole

REGISTERED OFFICE: 9 Downing Avenue
Guildford
Surrey
GU2 7SY

REGISTERED NUMBER: 08414739 (England and Wales)

ACCOUNTANTS: Roy Pinnock & Co LLP
Chartered Accountants
Wren House
68 London Road
St Albans
Hertfordshire
AL1 1NG

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		157		-
CURRENT ASSETS					
Debtors		21		-	
Cash at bank and in hand		<u>237</u>		<u>100</u>	
		258		100	
CREDITORS					
Amounts falling due within one year		<u>1,000</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(742)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(585)</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(685)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(585)</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss for each financial year in accordance with the requirements of
- (b) 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.

The financial statements were approved by the director on 27 November 2015 and were signed by:

M G Cole - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	210
At 28 February 2015	<u>210</u>
DEPRECIATION	
Charge for year	53
At 28 February 2015	<u>53</u>
NET BOOK VALUE	
At 28 February 2015	<u>157</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	28.2.15 £ <u>100</u>	28.2.14 £ <u>100</u>
100	Ordinary			

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