Penny Lane Ltd

Abbreviated Accounts

31 January 2016

Penny Lane Ltd

Registered number: 08710750

Abbreviated Balance Sheet

as at 31 January 2016

| Notes | | 2016 |
|--|---------|------|
| | | £ |
| Current assets | | |
| Debtors | 3,174 | |
| Cash at bank and in hand | 32 | |
| | 3,206 | |
| Creditors: amounts falling due within one year | (3,178) | |
| Net current assets | | 28 |
| Net assets | | 28 |
| Capital and reserves | | |
| Called up share capital 2 | | 1 |
| Profit and loss account | | 27 |
| Shareholder's funds | | 28 |

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.

Aaron Harnick

Director

Approved by the board on 22 June 2016

Penny Lane Ltd Notes to the Abbreviated Accounts for the year ended 31 January 2016

1 Accounting policies

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 | 2016 | 2016 |
|---|-------------------------------------|---------|--------|------|
| | | value | Number | £ |
| | Allotted, called up and fully paid: | | | |
| | Ordinary shares | £1 each | | 1 |

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