

Registered Number 09190236

5 PENYWERN ROAD LIMITED

Abbreviated Accounts

24 March 2016

Abbreviated Balance Sheet as at 24 March 2016

	Notes	24/03/2016	31/08/2015
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand		4	4
		<u>4</u>	<u>4</u>
Net current assets (liabilities)		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>5</u>	<u>5</u>
Total net assets (liabilities)		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1	1
Shareholders' funds		<u>5</u>	<u>5</u>

- For the year ending 24 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2016

And signed on their behalf by:

Edouard Pelier, Director

Notes to the Abbreviated Accounts for the period ended 24 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated 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:

Land and Buildings Freehold Nil%

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2016	<u>1</u>
Depreciation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 24 March 2016	<u>-</u>
Net book values	
At 24 March 2016	<u>1</u>
At 31 August 2015	<u>1</u>

A £1 has been reflected in the accounts to signify the fact that there is an asset held by the company.

3 Called Up Share Capital

Allotted, called up and fully paid:

	24/03/2016	31/08/2015
	£	£
4 Ordinary shares of £1 each	4	4

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