

AMENDED

REGISTERED NUMBER: 09502306 (England and Wales)

Abbreviated Accounts for the Period 20 March 2015 to 31 March 2016

for

Givepenny Limited

THURSDAY



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COMPANIES HOUSE

**Givepenny Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 20 March 2015 to 31 March 2016**

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**Givepenny Limited**

**Company Information**  
**for the Period 20 March 2015 to 31 March 2016**

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**DIRECTORS:**

L J Clark  
E J Russell  
R M Waldron

**REGISTERED OFFICE:**

Suite 115, Albert Wing  
The Argent Centre  
60 Frederick Street  
Birmingham  
West Midlands  
B1 3HS

**REGISTERED NUMBER:**

09502306 (England and Wales)

**ACCOUNTANTS:**

Fallows & Company Chartered Accountants  
Archway House  
81-82 Portsmouth Road  
Surrey  
KT6 5PT

**Givepenny Limited (Registered number: 09502306)**

**Abbreviated Balance Sheet**  
**31 March 2016**

|  | Notes | £               |
|--|-------|-----------------|
| <b>CURRENT ASSETS</b>                        |       |                 |
| Debtors                                      |       | 11,000          |
| Cash at bank                                 |       | 134             |
|  |       | <u>11,134</u>   |
| <b>CREDITORS</b>                             |       |                 |
| Amounts falling due within one year          |       | 105             |
|  |       | <u>11,029</u>   |
| <b>NET CURRENT ASSETS</b>                    |       |                 |
|  |       | <u>11,029</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 11,029          |
| <b>CREDITORS</b>                             |       |                 |
| Amounts falling due after more than one year |       | 21,550          |
| <b>NET LIABILITIES</b>                       |       | <u>(10,521)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |
| Called up share capital                      | 2     | 8               |
| Profit and loss account                      |       | <u>(10,529)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(10,521)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

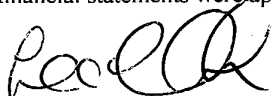
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on 22 January 2018 and were signed on its behalf by:



L J Clark - Director

The notes form part of these abbreviated accounts

**Givepenny Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 20 March 2015 to 31 March 2016**

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**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £               |
|---------|----------|-------------------|-----------------|
| 8       | Ordinary | £1                | <u><u>8</u></u> |