

PENRICH LIMITED

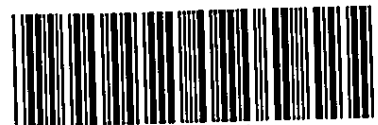
Company No. 1707521

Financial Statements For

12 Months to

31st DECEMBER 2012

SATURDAY



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COMPANIES HOUSE

PENRICH LIMITED
Report of the Directors

The Directors have pleasure in presenting their report and Financial statements for the year ended 31st December 2012.

Principal Activities:

The principal activities of the company throughout the year were that of supply of Book-Keeping, Accountancy and Computer Services, together with Beauty Treatment and Holistic Therapy.

Director: Penny Bridges

Directors and their interests:

The directors who served the company during the year together with their interests (including family interests) in the shares of the company at the beginning (or subsequent date of appointment) and end of the year were as follows:

	Ordinary Shares of £1.00 each	
	31st December 2012	1st January 2012
P.C. Bridges	2	2

Small Company Rules:

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Standard for Smaller Entities (effective April 2008).

**"Devon", Town Cross Avenue
Bognor Regis, West Sussex,
PO21 2DR**

On behalf of the Board:



Penny Bridges – Director

Date: 20th June 2013

THEORY

1. The first part of the theory is the definition of the terms used in the theory.

2. The second part of the theory is the definition of the terms used in the theory.

3. The third part of the theory is the definition of the terms used in the theory.

4. The fourth part of the theory is the definition of the terms used in the theory.

5. The fifth part of the theory is the definition of the terms used in the theory.

6. The sixth part of the theory is the definition of the terms used in the theory.

7. The seventh part of the theory is the definition of the terms used in the theory.

PENRICH LIMITED

Profit and Loss Account for the year
Ended 31st December 2012

	2012	2011
	£	£
Turnover	8,466	8,340
Cost of Sales	966	441
Gross Profit	7,500	7,899
Administration Expenses	(8,181)	(9,210)
Other Operating Income	—	22
Operating Profit/(Loss)	(681)	(1,289)
Other interest Receivable and Similar Income	—	—
Profit/(Loss) on Ordinary Activities before Taxa	(681)	(1,289)
Taxation	—	—
Profit/ (Loss) on Ordinary Activities after Taxation	(681)	(1,289)

PENRICH LIMITED
Balance Sheet as at 31st DECEMBER 2012

	2012	2011
	£	£
FIXED ASSETS		
4. Intangible Asset	25,365	25,365
5. Tangible Asset	271	349
CURRENT ASSETS		
Stocks	—	—
6. Debtors	2,277	163
Cash at Bank	414	271
And in Hand	—	—
	2,691	434
7. Creditors: Amounts		
Falling due within		
One year	(16,922)	(14,062)
NET Current Assets	(14,231)	(13,628)
Total Assets less		
Current Liabilities	£11,405	£12,086
8. CAPITAL & RESERVES		
Called up Share Capital	2	2
9 Profit and Loss Account	11,403	12,084
Shareholders' Funds	£11,405	£12,086

The company is entitled to exemption from Audit under section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the Company to obtain an audit of its financial Statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for:

- i) Ensuring that the company keeps accountancy records which comply with Section 386 and 387 of the Companies Act 2006 and**
- ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to financial statements, so far as the application to the Company.**

These financial statements have been prepared in accordance with the Special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Financial Statements were approved by the Board of Directors on 20th June 2013 and were signed on its

Behalf by:

A handwritten signature in black ink, appearing to read 'Penny Bridges', written in a cursive style.

Penny Bridges - Director

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

$$f(x) = \int_0^x f(t) dt + \int_0^x g(t) dt + \int_0^x h(t) dt + \int_0^x k(t) dt + \int_0^x l(t) dt + \int_0^x m(t) dt + \int_0^x n(t) dt + \int_0^x o(t) dt + \int_0^x p(t) dt + \int_0^x q(t) dt + \int_0^x r(t) dt + \int_0^x s(t) dt + \int_0^x t(t) dt + \int_0^x u(t) dt + \int_0^x v(t) dt + \int_0^x w(t) dt + \int_0^x x(t) dt + \int_0^x y(t) dt + \int_0^x z(t) dt + \int_0^x \dots$$

where $f(t)$, $g(t)$, $h(t)$, $k(t)$, $l(t)$, $m(t)$, $n(t)$, $o(t)$, $p(t)$, $q(t)$, $r(t)$, $s(t)$, $t(t)$, $u(t)$, $v(t)$, $w(t)$, $x(t)$, $y(t)$, $z(t)$, $\dots$ are functions defined on the interval $[0, 1]$.

2. The second part of the paper is devoted to the study of the properties of the function $F(x)$ defined by the equation

$$F(x) = \int_0^x F(t) dt + \int_0^x G(t) dt + \int_0^x H(t) dt + \int_0^x K(t) dt + \int_0^x L(t) dt + \int_0^x M(t) dt + \int_0^x N(t) dt + \int_0^x O(t) dt + \int_0^x P(t) dt + \int_0^x Q(t) dt + \int_0^x R(t) dt + \int_0^x S(t) dt + \int_0^x T(t) dt + \int_0^x U(t) dt + \int_0^x V(t) dt + \int_0^x W(t) dt + \int_0^x X(t) dt + \int_0^x Y(t) dt + \int_0^x Z(t) dt + \int_0^x \dots$$

where $F(t)$, $G(t)$, $H(t)$, $K(t)$, $L(t)$, $M(t)$, $N(t)$, $O(t)$, $P(t)$, $Q(t)$, $R(t)$, $S(t)$, $T(t)$, $U(t)$, $V(t)$, $W(t)$, $X(t)$, $Y(t)$, $Z(t)$, $\dots$ are functions defined on the interval $[0, 1]$.

3. The third part of the paper is devoted to the study of the properties of the function $G(x)$ defined by the equation

$$G(x) = \int_0^x G(t) dt + \int_0^x H(t) dt + \int_0^x K(t) dt + \int_0^x L(t) dt + \int_0^x M(t) dt + \int_0^x N(t) dt + \int_0^x O(t) dt + \int_0^x P(t) dt + \int_0^x Q(t) dt + \int_0^x R(t) dt + \int_0^x S(t) dt + \int_0^x T(t) dt + \int_0^x U(t) dt + \int_0^x V(t) dt + \int_0^x W(t) dt + \int_0^x X(t) dt + \int_0^x Y(t) dt + \int_0^x Z(t) dt + \int_0^x \dots$$

where $G(t)$, $H(t)$, $K(t)$, $L(t)$, $M(t)$, $N(t)$, $O(t)$, $P(t)$, $Q(t)$, $R(t)$, $S(t)$, $T(t)$, $U(t)$, $V(t)$, $W(t)$, $X(t)$, $Y(t)$, $Z(t)$, $\dots$ are functions defined on the interval $[0, 1]$.

4. The fourth part of the paper is devoted to the study of the properties of the function $H(x)$ defined by the equation

$$H(x) = \int_0^x H(t) dt + \int_0^x I(t) dt + \int_0^x J(t) dt + \int_0^x K(t) dt + \int_0^x L(t) dt + \int_0^x M(t) dt + \int_0^x N(t) dt + \int_0^x O(t) dt + \int_0^x P(t) dt + \int_0^x Q(t) dt + \int_0^x R(t) dt + \int_0^x S(t) dt + \int_0^x T(t) dt + \int_0^x U(t) dt + \int_0^x V(t) dt + \int_0^x W(t) dt + \int_0^x X(t) dt + \int_0^x Y(t) dt + \int_0^x Z(t) dt + \int_0^x \dots$$

where $H(t)$, $I(t)$, $J(t)$, $K(t)$, $L(t)$, $M(t)$, $N(t)$, $O(t)$, $P(t)$, $Q(t)$, $R(t)$, $S(t)$, $T(t)$, $U(t)$, $V(t)$, $W(t)$, $X(t)$, $Y(t)$, $Z(t)$, $\dots$ are functions defined on the interval $[0, 1]$.

5. The fifth part of the paper is devoted to the study of the properties of the function $I(x)$ defined by the equation

6. The sixth part of the paper is devoted to the study of the properties of the function $J(x)$ defined by the equation

PENRICH LIMITED
Notes to the Financial Statements for the year ended
31st DECEMBER 2012

1. ACCOUNTING POLICIES

a) ACCOUNTING BASIS AND STANDARDS

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)

b) DEPRECIATION

Depreciation on fixed assets is provided at rates estimated to write off the cost, less estimated residual value of each asset over its expected useful life, as follows:

Office Equipment and Plant	20% reducing balance
Fixtures, Fitting & Equipment	20% reducing balance

c) TURNOVER

Turnover represents the invoiced value of goods and services provided net of value added tax.

2. OPERATING PROFIT	2012	2011
	£	£
The operating profit is		
Stated after charging:		
Depreciation of tangible assets	78	102
Directors' Emoluments	7,395	7,957

3. TAXATION

Domestic current year tax		
U.K. Corporation	—	—

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

the 1990s, the number of people in the world who are undernourished has declined from 1.1 billion to 800 million. The number of people who are malnourished has declined from 1.5 billion to 1 billion. The number of people who are obese has increased from 100 million to 300 million. The number of people who are overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million. The number of people who are obese and overweight has increased from 100 million to 300 million.

[illegible][illegible][illegible]

6. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

[illegible]

100

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971).

PENRICH LIMITED
Notes to the Financial Statements for the year ended
31st DECEMBER 2012 (continued)

| | | |
|--|---------------|---------------------------------------|
| 4. INTANGIBLE ASSETS | 2012 | 2011 |
| | £ | £ |
| GOODWILL | 25,365 | 25,365 |
| 5. TANGIBLE ASSETS | | Office Equipment
and Plant |
| | | £ |
| COST at:- 1st January 2012 | | 2,229 |
| ADDITIONS | | — |
| DISPOSALS | | — |
| | | <hr/> |
| AS at:- 31st December 2012 | | 2,229 |
| DEPRECIATION at:- 1st January 2012 | | 1,880 |
| ON DISPOSALS | | — |
| CHARGE FOR THE YEAR | | 78 |
| | | <hr/> |
| AS at:- 31st December 2012 | | 1,958 |
| NET BOOK VALUE AS AT 31st December 2012 | | 271 |
| NET BOOK VALUE AS AT 31st December 2011 | | 349 |
| 6. DEBTORS | 2012 | 2011 |
| | £ | £ |
| Trade Debtors | 2,261 | 163 |
| Social Security and other Taxes | 16 | — |
| | <hr/> | |
| | 2,277 | 163 |
| 7. CREDITORS: Amounts falling
Due within one year | 2012 | 2011 |
| | £ | £ |
| Trade Creditors | 1,120 | 248 |
| Corporation Tax | — | — |
| Social security and other taxes | — | 12 |
| Other Creditors | 15,802 | 13,802 |
| | <hr/> | |
| | 16,922 | 14,062 |

[illegible]

PENRICH LIMITED

Notes to the Financial Statements for the year ended **31st DECEMBER 2012(Continued)**

| 8. CALLED UP SHARE CAPITAL | 2012 | 2011 |
|--|--------------|--------------|
| Authorised 10,000 ordinary
Shares at £1 each | 10000 | 10000 |
| | ===== | |
| Called up, allotted and fully
Paid 1 ordinary share £1 each | 2 | 2 |
| | ===== | |

9. SHAREHOLDER'S FUNDS **2012**

| | Called up Share
£ | Profit & Loss
£ | Total
£ |
|---|------------------------------|--------------------------------|--------------------|
| Balance at 1st January 2012 | 2 | 12,084 | 12,086 |
| Retained (loss) for the year | — | (681) | (681) |
| | 2 | 11,403 | 11405 |

2011

| | | | |
|---|----------|----------------|----------------|
| Balance at 1st January 2011 | 2 | 13,373 | 13,375 |
| Retained Profit for the year | — | (1,289) | (1,289) |
| | 2 | 12,084 | 12,086 |

10. CONTROLLING PARTY

The company is controlled by the director Penny Bridges by virtue of her shareholding as described in the Directors Report.

1. Introduction

The purpose of this study is to investigate the effects of the proposed system on the performance of the system.

The study is organized as follows: Section 2 describes the system architecture.

Section 3 describes the experimental setup.

Section 4 presents the results of the experiments.

Section 5 discusses the conclusions.

Section 6 presents the references.

Section 7 presents the appendix.

Section 8 presents the conclusion.

Section 9 presents the references.

Section 10 presents the appendix.

Section 11 presents the conclusion.

Section 12 presents the references.

Section 13

Section 14

Section 15 presents the conclusion.

Section 16 presents the appendix.

Section 17 presents the conclusion.

Section 18 presents the conclusion.

Section 19 presents the conclusion.

Section 20 presents the conclusion.

PENRICH LIMITED

MANAGEMENT INFORMATION

Based on the
Financial Statements
12 Months ended

31st DECEMBER 2012

PENRICH LIMITED

Trading and Profit and Loss Account
for the year ended 31st DECEMBER 2012

| | 2012 | 2011 |
|--|----------------|-----------------|
| | £ | £ |
| Turnover | | |
| Book-keeping /Accountancy &
Beauty Treatment Services | 5,015 | 6,464 |
| Cost of Sales | 3,451 | 1,876 |
| | (966) | (441) |
| | | |
| Gross Profit | 7,500 | 7,899 |
| | | |
| Administration Expenses | (8,181) | (9,210) |
| | | |
| | (681) | (1,311) |
| | | |
| Other Operating Income | — | 22 |
| | | |
| Operating Profit/(Loss) | (681) | (1,289) |
| | | |
| Other Interest Receivable
And Similar Income | — | — |
| | | |
| Profit/(Loss) on ordinary
Activities before Taxation | £(681) | £(1,289) |

PENRICH LIMITED

Trading and Profit and Loss Account
For the year ended 31st DECEMBER 2012

| | 2012 | 2011 |
|---|-------------------|-------------------|
| | £ | £ |
| Administration Expenses: | | |
| Wages and Salaries | — | — |
| Directors Salaries | 7,395 | 7,957 |
| Administration Costs | — | — |
| Rent and Rates | — | — |
| Insurance | 58 | 16 |
| Postage and Stationery | 19 | 44 |
| Advertising | — | — |
| Telephones | 274 | 306 |
| Motor Expenses | 112 | 510 |
| Donation | — | — |
| Travel and Subsistence | 45 | — |
| Legal and Professional | 14 | 14 |
| Audit & Accountancy Fees | — | — |
| Bank Charges | 111 | 261 |
| Bank Interest | 16 | — |
| Training and Welfare | 59 | — |
| Sundry | — | — |
| Subscription | — | — |
| Depreciation Office Equipment | 71 | 97 |
| Depreciation Plant & Equipment | 7 | 5 |
| Repairs and Renewals | — | — |
|
Total Administration Costs |
£8,181 |
£9,210 |