Registered Number 03972012

Penar Limited

Abbreviated Accounts

30 April 2012

Penar Limited **Registered Number 03972012**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,598		1,997
			1,598		1,997
Current assets					
Cash at bank and in hand		1,800		4,884	
Total current assets		1,800		4,884	
Creditors: amounts falling due within one year	3	(11,288)		(6,216)	
Net current assets (liabilities)			(9,488)		(1,332)
Total assets less current liabilities			(7,890)		665
Total net assets (liabilities)			(7,890)		665
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(7,892)		663
Shareholders funds			(7,890)		665

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:
Juliet Elizabeth SOUCH, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery	20%
Equipment	20%

2 Tangible fixed assets

	Plant & Machinery	Equipment	Total
Cost	**£**	**£**	**£**
At 01 May 2011	8,108	1,450	9,558
Additions	0	0	0
Disposals	0	0	0
At 30 April 2012	8,108	1,450	9,558
Depreciation			
At 01 May 2011	7,271	290	7,561
Charge for year	167	232	399
On disposals	0	0	0
At 30 April 2012	7,438	522	7,960
Net Book Value			
At 30 April 2012	670	928	1,598
At 30 April 2011	837	1,160	1,997

3 Creditors: amounts falling due within one year

	2012	2011
	£	**£**
Taxation and Social Security		123
Other creditors	11,288	6,093
	11,288	6,216

4 Share capital

	2012 £	2011 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2