REGISTERED NUMBER: 04464862 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

PENTAMID LIMITED

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for the year ended 30 June 2012

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PENTAMID LIMITED

COMPANY INFORMATION
for the year ended 30 June 2012

DIRECTORS:	Miss S Black Mrs G M Black
SECRETARY:	Miss S Black
REGISTERED OFFICE:	7 New Way Bradfield Southend READING Berkshire RG7 6HJ
REGISTERED NUMBER:	04464862 (England and Wales)
ACCOUNTANTS:	Witcombs Chartered Accountants Turnfields Gate Thatcham Berkshire RG19 4PT

PENTAMID LIMITED (REGISTERED NUMBER: 04464862)

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**167**		928
CURRENT ASSETS					
Debtors		**2,514**		9,427	
Cash at bank		**28,802**		19,604	
		31,316		29,031	
CREDITORS					
Amounts falling due within one year		**29,597**		29,214	
NET CURRENT ASSETS/(LIABILITIES)			**1,719**		(183)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,886**		745
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,786**		645
SHAREHOLDERS' FUNDS			**1,886**		745

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 13 March 2013 and were signed on its behalf by:

Miss S Black - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	**12,883**
DEPRECIATION	
At 1 July 2011	**11,955**
Charge for year	**761**
At 30 June 2012	**12,716**
NET BOOK VALUE	
At 30 June 2012	**167**
At 30 June 2011	928

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.