Registered Number 05167621

PENNMEN PROPERTY LTD

Abbreviated Accounts

31 December 2011

PENNMEN PROPERTY LTD **Registered Number 05167621**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		60,990		60,990
Total fixed assets			60,990		60,990
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		1,052		1,018	
Total current assets		1,052		1,018	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(0)		(0)	
Net current assets			1,052		1,018
Total assets less current liabilities			62,042		62,008
Creditors: amounts falling due after one year			(75,073)		(74,738)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			(13,031)		(12,730)
Capital and reserves					
Called up share capital			4		4
Share premium account			15,000		15,000
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			(28,035)		(27,734)
Shareholders funds			(13,031)		(12,730)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 October 2012

And signed on their behalf by:
K P Seymour, 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 31 December 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards.

Turnover

£3127

Depreciation

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

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 December 2010	60,990
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	60,990
Depreciation	
At 31 December 2010	0
Charge for year	
on disposals	
At 31 December 2011	0
Net Book Value	
At 31 December 2010	60,990
At 31 December 2011	60,990