

Registered Number 05167621

PENNMEN PROPERTY LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	60,990	60,990
		<u>60,990</u>	<u>60,990</u>
Current assets			
Cash at bank and in hand		2,421	1,052
		<u>2,421</u>	<u>1,052</u>
Net current assets (liabilities)		<u>2,421</u>	<u>1,052</u>
Total assets less current liabilities		<u>63,411</u>	<u>62,042</u>
Creditors: amounts falling due after more than one year	3	(75,047)	(75,073)
Total net assets (liabilities)		<u>(11,636)</u>	<u>(13,031)</u>
Capital and reserves			
Called up share capital	4	4	4
Share premium account		15,000	15,000
Profit and loss account		(26,640)	(28,035)
Shareholders' funds		<u>(11,636)</u>	<u>(13,031)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2013

And signed on their behalf by:

Dr K P Seymour, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	60,990
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>60,990</u>
Depreciation	
At 1 January 2012	0
Charge for the year	-
On disposals	-
At 31 December 2012	<u>0</u>
Net book values	
At 31 December 2012	<u>60,990</u>
At 31 December 2011	<u>60,990</u>

Property no depreciation

3 Creditors

	2012	2011
	£	£
Non-instalment debts due after 5 years	60,990	60,990

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
4 Ordinary shares of £1 each	4	4

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.