

Registration number 06791521

James C Penny (Lettings) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2011

Critchleys LLP
Chartered Accountants
Greyfriars Court
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James C Penny (Lettings) Limited
(Registration number: 06791521)
Abbreviated Balance Sheet at 31 January 2011

	Note	31 January 2011 £	31 January 2010 £
Current assets			
Debtors		540	(2,073)
Cash at bank and in hand		15,394	4,567
		15,934	2,494
Creditors Amounts falling due within one year		(14,989)	(2,398)
Net assets		945	96
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		943	94
Shareholders' funds		945	96

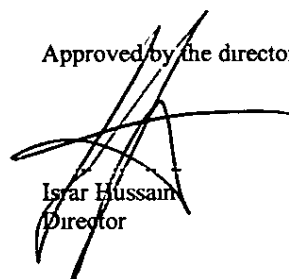
For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 26 October 2011


Israr Hussain
Director

James C Penny (Lettings) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

These financial statements have been prepared on a going concern basis as the director will continue to support the company financially

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Share capital

Allotted, called up and fully paid shares

	31 January 2011		31 January 2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

3 Control

The company is controlled by the director who owns 100% of the called up share capital