Registered Number 08189021

PENRITH PROPERTIES LTD

Abbreviated Accounts

31 August 2013

PENRITH PROPERTIES LTD **Registered Number 08189021**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	151,127
		151,127
Current assets		
Cash at bank and in hand		1,148
		1,148
Creditors: amounts falling due within one year		(52,069)
Net current assets (liabilities)		(50,921)
Total assets less current liabilities		100,206
Creditors: amounts falling due after more than one year		(98,489)
Total net assets (liabilities)		1,717
Capital and reserves		
Called up share capital		100
Profit and loss account		1,617
Shareholders' funds		1,717

- For the year ending 31 August 2013 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 20 May 2014

And signed on their behalf by:
D Taylor, Director
L Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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	
Additions	151,127
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	151,127
Depreciation	
Charge for the year	0
On disposals	-
At 31 August 2013	0
Net book values	
At 31 August 2013	151,127

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