Registered Number 09251908

PENESCU TRANS LTD

Abbreviated Accounts

31 October 2016

PENESCU TRANS LTD **Registered Number 09251908**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		478	26
		478	26
Prepayments and accrued income		-	246
Creditors: amounts falling due within one year		(582)	-
Net current assets (liabilities)		(104)	272
Total assets less current liabilities		(104)	272
Total net assets (liabilities)		(104)	272
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(105)	271
Shareholders' funds		(104)	272

- For the year ending 31 October 2016 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 22 November 2016

And signed on their behalf by:
C Penescu, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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.

Turnover policy
The turnover represents the net value of sales of services excluding vat

Tangible assets depreciation policy
No depreciation have been charged in these accounts

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary share of £1 each	1	1

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