Registered Number SC411990

PENN INDUSTRIES LTD

Abbreviated Accounts

30 November 2012

PENN INDUSTRIES LTD **Registered Number SC411990**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,753
		1,753
Current assets		
Debtors		5,561
Cash at bank and in hand		4,985
		10,546
Creditors: amounts falling due within one year		(16,038)
Net current assets (liabilities)		(5,492)
Total assets less current liabilities		(3,739)
Total net assets (liabilities)		(3,739)
Capital and reserves		
Called up share capital		4
Profit and loss account		(3,743)
Shareholders' funds		(3,739)

- For the year ending 30 November 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 6 August 2013

And signed on their behalf by:
Mr S G Penn, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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	
Additions	2,192
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	2,192
Depreciation	
Charge for the year	439
On disposals	-
At 30 November 2012	439
Net book values	
At 30 November 2012	1,753

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