

REGISTERED NUMBER: 05420329 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009
FOR
THE OLD PENNY SCHOOL LIMITED**

WEDNESDAY



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23/12/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2009**

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THE OLD PENNY SCHOOL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009**

DIRECTORS:	S Grey J H Sinden
SECRETARY:	S Grey
REGISTERED OFFICE:	37 Havelock Road Hastings East Sussex TN34 1BP
REGISTERED NUMBER:	05420329 (England and Wales)
ACCOUNTANTS:	Ashdown Hurrey LLP Chartered Accountants & Business Advisers 28 Wilton Road Bexhill on Sea East Sussex TN40 1EZ

THE OLD PENNY SCHOOL LIMITED (REGISTERED NUMBER: 05420329)

**ABBREVIATED BALANCE SHEET
30 APRIL 2009**

	Notes	30.4.09 £	30.4.08 £
FIXED ASSETS			
Tangible assets	2	1	1
CREDITORS			
Amounts falling due within one year		<u>(711)</u>	<u>(711)</u>
NET CURRENT LIABILITIES			
		<u>(711)</u>	<u>(711)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>(710)</u></u>	<u><u>(710)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(810)</u>	<u>(810)</u>
SHAREHOLDERS' FUNDS			
		<u><u>(710)</u></u>	<u><u>(710)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9/12/09 and were signed on its behalf by:

.....
S Grey - Director

THE OLD PENNY SCHOOL LIMITED (REGISTERED NUMBER: 05420329)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008 and 30 April 2009	1
	1
NET BOOK VALUE	
At 30 April 2009	1
	1
At 30 April 2008	1
	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:					
Number:	Class:	Nominal value:	30.4.09	30.4.08	
		£1	£	£	
100	Ordinary		100	100	
			100	100	