

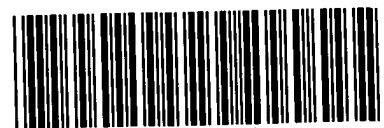
Registered number
05065132

1 Penn Hill (Yeovil) Limited

Abbreviated Accounts

31 March 2015

THURSDAY



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11/06/2015

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COMPANIES HOUSE

1 Penn Hill (Yeovil) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

05065132

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		36	36
Cash at bank		9,316	7,576
		<u>9,352</u>	<u>7,612</u>
Creditors: amounts falling due within one year		(250)	(200)
Net current assets		<u>9,102</u>	<u>7,412</u>
Net assets		<u>9,103</u>	<u>7,413</u>
Capital and reserves			
Profit and loss account		9,103	7,413
Shareholders' funds		<u>9,103</u>	<u>7,413</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A *P. G. Irvine*

X

Mr G W Irvine
 Director

Approved by the board on 15 May 2015

1 Penn Hill (Yeovil) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Service charge income represents amounts recoverable from residents/tenants under the terms of their purchase agreement/lease and is accounted for on an accruals basis. Over/under accruals from the previous period are dealt with in the following year in the income and expenditure account.

Depreciation

Plant and Machinery has been written down to £1

2 Tangible fixed assets

£

Cost

At 1 April 2014

5,000

At 31 March 2015

5,000

Depreciation

At 1 April 2014

4,999

At 31 March 2015

4,999

Net book value

At 31 March 2015

1

At 31 March 2014

1