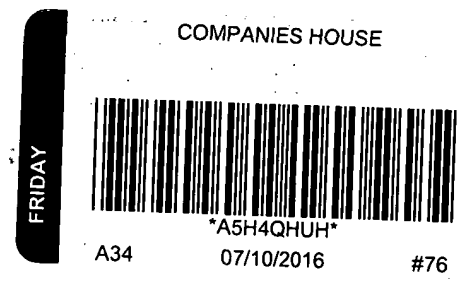


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Please sign & return

REGISTERED NUMBER: 05065132 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
1 Penn Hill (Yeovil) Limited



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for the Year Ended 31 March 2016**

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1 Penn Hill (Yeovil) Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mrs C A Dunford
C A Hillier
G W Irvine
G E D Law

SECRETARY:

Alpha Housing Services Limited

REGISTERED OFFICE:

1st Floor
1 Chartfield House
Castle Street
Taunton
Somerset
TA1 4AS

REGISTERED NUMBER:

05065132 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Abbreviated Balance Sheet

31 March 2016

	Notes	2016 £	2015 as restated £
FIXED ASSETS			
Tangible assets	2	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
RESERVES			
Income and expenditure account		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 surplus or deficit 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 28/09/16 and were signed on its behalf by:


..... 28/09/16

G W Irvine - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	5,000
DEPRECIATION	
At 1 April 2015 and 31 March 2016	4,999
NET BOOK VALUE	
At 31 March 2016	1
At 31 March 2015	1