

Registered number
05065132

1 Penn Hill (Yeovil) Limited

Abbreviated Accounts

31 March 2012

FRIDAY



A22 *A19NOCMX* #352
25/05/2012
COMPANIES HOUSE

1 Penn Hill (Yeovil) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

05065132

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	700	1,404
Current assets			
Debtors		-	1,802
Cash at bank		<u>2,810</u>	<u>2,058</u>
		2,810	3,860
Creditors amounts falling due within one year			
		(200)	(150)
Net current assets		<u>2,610</u>	<u>3,710</u>
Net assets		<u>3,310</u>	<u>5,114</u>
Capital and reserves			
Profit and loss account		3,310	5,114
Shareholders' funds		<u>3,310</u>	<u>5,114</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



Mr G W Irvine
 Director

Approved by the board on 9 May 2012

