

1679183 (England and Wales)

Penmaur Properties Limited
Abbreviated Accounts
for the year ended 30 November 1996



Penmaur Properties Limited

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Penmaur Properties Limited

**Notes to the Abbreviated Accounts
for the year ended 30 November 1996**

1. Accounting Policy

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. Share Capital	1996	1995
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

3. Profit and Loss Account

During the financial year and the previous financial year the company did not trade and received no income and incurred no expenditure. Consequently the company made neither a profit or a loss.