

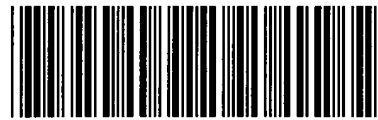
REGISTERED NUMBER: 08684244 (England and Wales)

Abbreviated Audited Accounts for the Year Ended 31 December 2015

for

Penny for London Limited

FRIDAY



A56XFSQZ

A16

13/05/2016

#34

COMPANIES HOUSE

Penny for London Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Penny for London Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

Mrs L King-Lewis
Mrs A Swidler
Mayor's Fund for London Limited

REGISTERED OFFICE:

City Hall
The Queen's Walk
More London
London
SE1 2AA

REGISTERED NUMBER:

08684244 (England and Wales)

AUDITORS:

haysmacintyre
26 Red Lion Square
London
WC1R 4AG

Report of the Independent Auditors to
Penny for London Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Penny for London Limited for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Richard Weaver (Senior Statutory Auditor)
for and on behalf of haysmacintyre
26 Red Lion Square
London
WC1R 4AG

Date: 27 April 2016

Penny for London Limited (Registered number: 08684244)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		43,200	1
Cash at bank		1	-
		<u>43,201</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		43,200	-
		<u>1</u>	<u>1</u>
NET CURRENT ASSETS			
		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS			
		<u>1</u>	<u>1</u>

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 4.4.16 and were signed on its behalf by:



.....
Mayor's Fund for London Limited - Director

The notes form part of these abbreviated accounts

Penny for London Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
1	Ordinary £1	£1	£ 1	£ 1
			<u>1</u>	<u>1</u>

3. **ULTIMATE PARENT COMPANY**

The Mayor's Fund for London Limited is regarded by the directors as being the company's ultimate parent company.