

Company Registration No. 1679183 (England and Wales)

PENMAUR PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2000



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COMPANIES HOUSE

W00071NSW

0022
19/06/01

PENMAUR PROPERTIES LIMITED

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PENMAUR PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2000

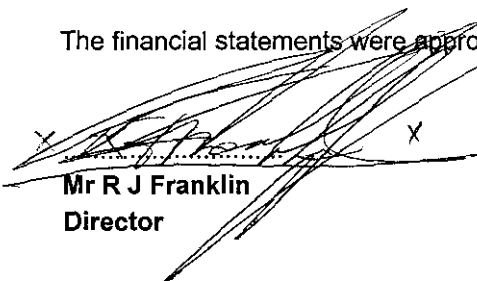
	Notes	2000		1999	
		£	£	£	£
Current assets					
Debtors		100,000		24,713	
Cash at bank		38,166		124,014	
		<u>138,166</u>		<u>148,727</u>	
Creditors: amounts falling due within one year		-		(10,161)	
Total assets less current liabilities			<u>138,166</u>		<u>138,566</u>
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			128,166		128,566
Shareholders' funds			<u>138,166</u>		<u>138,566</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 15/6/01.....


Mr R J Franklin
Director

PENMAUR PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2 Share capital	2000	1999
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u>10,000</u>	<u>10,000</u>