

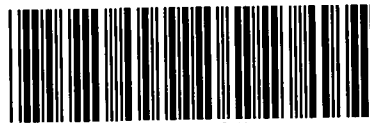
Registered number
05065132

1 Penn Hill (Yeovil) Limited

Abbreviated Accounts

31 March 2014

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COMPANIES HOUSE

1 Penn Hill (Yeovil) Limited
Registered number: 05065132
Abbreviated Balance Sheet
as at 31 March 2014

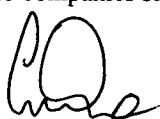
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		36	2,078
Cash at bank		<u>7,576</u>	<u>2,954</u>
		7,612	5,032
Creditors: amounts falling due within one year			
		(200)	(200)
Net current assets		<u>7,412</u>	<u>4,832</u>
Net assets		<u>7,413</u>	<u>4,833</u>
Capital and reserves			
Profit and loss account		7,413	4,833
Shareholders' funds		<u>7,413</u>	<u>4,833</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.

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Mr G W Irvine
 Director

Approved by the board on 16 May 2014

1 Penn Hill (Yeovil) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Service charge income represents amounts recoverable from residents/tenants under the terms of their purchase agreement/lease and is accounted for on an accruals basis. Over/under accruals from the previous period are dealt with in the following year in the income and expenditure account.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 0

2 Tangible fixed assets **£**

Cost

At 1 April 2013 5,000

At 31 March 2014 5,000

Depreciation

At 1 April 2013 4,999

At 31 March 2014 4,999

Net book value

At 31 March 2014 1

At 31 March 2013 1