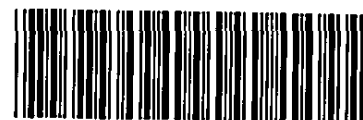


REGISTERED NUMBER 1350783 (England and Wales)

PEN-Y-BRYN DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

TUESDAY



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30/03/2010

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COMPANIES HOUSE

PEN-Y-BRYN DEVELOPMENTS LTD (REGISTERED NUMBER 1350783)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

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PEN-Y-BRYN DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS:	Mrs H L Walt C T Martin
SECRETARY	Mrs M Martin
REGISTERED OFFICE	23 Kildare Terrace Bayswater London W2 5JT
REGISTERED NUMBER	1350783 (England and Wales)
ACCOUNTANTS	Dexter & Sharpe Chartered Certified Accountants The Old Vicarage Church Close Boston Lincolnshire PE21 6NA

PEN-Y-BRYN DEVELOPMENTS LTD (REGISTERED NUMBER 1350783)

**ABBREVIATED BALANCE SHEET
30 JUNE 2009**

	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	282	63
CREDITORS		
Amounts falling due within one year	259	1,220
NET CURRENT ASSETS/(LIABILITIES)	<u>23</u>	<u>(1,157)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23</u>	<u>(1,157)</u>
CAPITAL AND RESERVES		
Called up share capital	4,000	4,000
Profit and loss account	(3,977)	(5,157)
SHAREHOLDERS' FUNDS	<u>23</u>	<u>(1,157)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 23 March 2010 and were signed on its behalf by



Mrs H L Walt - Director

The notes form part of these abbreviated accounts

PEN-Y-BRYN DEVELOPMENTS LTD (REGISTERED NUMBER 1350783)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
4,000	Ordinary	£1	<u>4,000</u>	<u>4,000</u>

3 ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are the executors of Mr T A Saul (deceased)