

5923133

## Penny Turner Limited

Abbreviated Accounts for the 12 months ended 31st March 2008

PROFIT & LOSS	12 months to 31 March 2008	7 months to 31 March 2007
Income		
Sales	<u>108,628</u>	<u>48,571</u>
	108,628	48,571
Expenses		
Wages	17,886	8,740
Admin	<u>15,063</u>	<u>3,304</u>
	<u>32,949</u>	<u>12,044</u>
Operating Profit	75,679	36,527
Interest receivable	0	<u>170</u>
Net Profit	75,679	36,697
 BALANCE SHEET	 31 March 2008	 31 March 2007
ASSETS		
Fixed Assets (see note 1)	0	2
Current Assets		
Cash at Bank	447	9,249
Debtors	74,334	16,871
Prepayments	<u>133</u>	<u>109</u>
	74,914	26,232
Current Liabilities		
Creditors:		
Amount falling due within 1 year	<u>-51,183</u>	<u>-10,505</u>
Total Assets less Current Liabilities	23,731	15,726
Amount falling due after more than 1 year		
Total Assets less total Liabilities	<u>23,731</u>	<u>15,726</u>
Financed by:		
Capital and Reserves	<u>31,194</u>	<u>15,726</u>

## Notes

## 1. Office Equipment

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

The directors state:

(a) for the year ended 2002 the Company was entitled to exemption under Section 249A(1) of the Companies Act.

(b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibilities for:-

i. ensuring the Company keeps accounting records which comply with Section 221 of the Act, 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 the Companies Act relating to accounts, so far as applicable to the company;

(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Directors signature X

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21/02/2009

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COMPANIES HOUSE