

THE NEW PENNY LIMITED

**Company Registration Number:
05238693 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

THE NEW PENNY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Richard Neville Thickpenny
Company secretary:	Samantha Jayne Jones
Registered office:	12 Naishcombe Hill, Wick Bristol South Gloucestershire BS30 5QW
Company Registration Number:	05238693 (England and Wales)

THE NEW PENNY LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	366	549
Total fixed assets:		<u>366</u>	<u>549</u>
Current assets			
Debtors:		578	875
Cash at bank and in hand:		442	1
Total current assets:		<u>1,020</u>	<u>876</u>
Creditors			
Creditors: amounts falling due within one year		2,300	3,135
Net current assets (liabilities):		<u>(1,280)</u>	<u>(2,259)</u>
Total assets less current liabilities:		(914)	(1,710)
Creditors: amounts falling due after more than one year:		725	-
Total net assets (liabilities):		<u><u>(1,639)</u></u>	<u><u>(1,710)</u></u>

The notes form part of these financial statements

THE NEW PENNY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	0	2
Profit and Loss account:		(1,639)	(1,712)
Total shareholders funds:		<u>(1,639)</u>	<u>(1,710)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Neville Thickpenny
Status: Director

The notes form part of these financial statements

THE NEW PENNY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting standard for small entities effective January 2005. The Director presents his report for the year ended 30 March 2012

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognized when the company obtains the right to consideration

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
pPlant and machinery 33% Reducing balance, Office equipment 33% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	549
Additions:	0
At 31st March 2012:	549
Depreciation	
At 01st April 2011:	0
Charge for year:	183
At 31st March 2012:	183
Net book value	
At 31st March 2012:	366
At 31st March 2011:	549

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	0.00	0
Total share capital:			<u>0</u>

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