

Company Registration No. 08150775 (England and Wales)

PENSON CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2012



PENSON CONSTRUCTION LIMITED

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PENSON CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£
Current assets			
Debtors		100	
Total assets less current liabilities			100
Capital and reserves			
Called up share capital	2		100
Shareholders' funds			100

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

20/9/13



Mr D N Penson
Director

Company Registration No. 08150775

PENSON CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

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 (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Going concern

The financial statements are prepared on the going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern

2 Share capital

2012

£

Allotted, called up and fully paid

50 Ordinary A shares of £1 each

50

50 Ordinary B shares of £1 each

50

100

During the period 50 ordinary A shares of £1 each and 50 ordinary B shares of £1 each were allotted and fully paid at par for cash consideration