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Registered Number 09276354

PENNANT YACHTS (UK) LIMITED

Abbreviated Accounts

31 October 2015

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PENNANT YACHTS (UK) LIMITED

Registered Number 09276354

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	9,000
		<u>9,000</u>
Current assets		
Cash at bank and in hand		1,456
		<u>1,456</u>
Creditors: amounts falling due within one year		<u>(16,457)</u>
Net current assets (liabilities)		<u>(15,001)</u>
Total assets less current liabilities		<u>(6,001)</u>
Total net assets (liabilities)		<u>(6,001)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(6,101)
Shareholders' funds		<u>(6,001)</u>

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- For the year ending 31 October 2015 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.

Approved by the Board on 21 July 2016

And signed on their behalf by:

J Gough-Allen, Director

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PENNANT YACHTS (UK) LIMITED

Registered Number 09276354

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Plant and machinery - 10% straight line.

2 Tangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>10,000</u>
Depreciation	
Charge for the year	1,000
On disposals	-
At 31 October 2015	<u>1,000</u>
Net book values	

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		£	
	At 31 October 2015	<u>9,000</u>	
3	Called Up Share Capital		
	Allotted, called up and fully paid:		2015
			£
	100 Ordinary shares of £1 each		100

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