

Registered Number 08638439

PENNINE METALS E LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		1,000	1,000
Fixed assets			
Intangible assets	2	17,874	17,874
Tangible assets		-	-
Investments		-	-
		<u>17,874</u>	<u>17,874</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(17,874)	(17,874)
Net current assets (liabilities)		<u>(17,874)</u>	<u>(17,874)</u>
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

- For the year ending 30 September 2016 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 24 November 2016

And signed on their behalf by:

Noel McKee, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	17,874
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	<u>17,874</u>
Amortisation	
At 1 October 2015	0
Charge for the year	0
On disposals	0
At 30 September 2016	<u>0</u>
Net book values	
At 30 September 2016	<u>17,874</u>
At 30 September 2015	<u>17,874</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.