REGISTRAR'S
COPY

REGISTERED NUMBER: 03893607 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2006

for

Pitter Patters Limited



Pitter Patters Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Pitter Patters Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR:	Ms L Colquhoun
SECRETARY:	Mr A C Grant
REGISTERED OFFICE:	56 Hamilton Square Birkenhead Merseyside CH41 5AS
REGISTERED NUMBER:	03893607 (England and Wales)
ACCOUNTANTS:	Lerman Quaile 56 Hamillton Square Birkenhead Merseyside CH41 5AS

Pitter Patters Limited

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Intangible assets	2		29,250		35,100
Tangible assets	3		19,444		20,201
			48,694		55,301
CURRENT ASSETS					
Stocks		400		500	
Debtors		2,844		4,313	
Cash at bank and in hand		232,864		184,347	
		236,108		189,160	
CREDITORS					
Amounts falling due within one year		24,562		22,038	
NET CURRENT ASSETS			211,546		167,122
TOTAL ASSETS LESS CURRENT LIABILITIES			260,240		222,423
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			260,140		222,323
SHAREHOLDERS' FUNDS			260,240		222,423

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Ms L Colquhoun - Director

Approved by the Board on 23 June 2006

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	58,500
AMORTISATION	
At 1 April 2005	23,400
Charge for year	5,850
At 31 March 2006	29,250
NET BOOK VALUE	
At 31 March 2006	29,250
At 31 March 2005	35,100

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	30,963
Additions	1,341
At 31 March 2006	32,304
DEPRECIATION	
At 1 April 2005	10,762
Charge for year	2,098
At 31 March 2006	12,860
NET BOOK VALUE	
At 31 March 2006	19,444
At 31 March 2005	20,201

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	100	100