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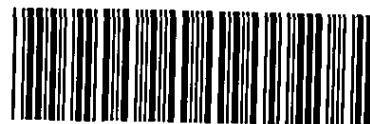
REGISTERED NUMBER: 03893607 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2007

for

Pitter Patters Limited

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07/07/2007

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COMPANIES HOUSE

Pitter Patters Limited

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for the Year Ended 31 March 2007

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Pitter Patters Limited

Company Information
for the Year Ended 31 March 2007

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 Hamilton Square
Birkenhead
Merseyside
CH41 5AS

Pitter Patters Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Intangible assets	2		23,400		29,250
Tangible assets	3		25,297		19,444
			<u>48,697</u>		<u>48,694</u>
CURRENT ASSETS					
Stocks		500		400	
Debtors		4,344		2,844	
Cash at bank and in hand		245,496		232,864	
		<u>250,340</u>		<u>236,108</u>	
CREDITORS					
Amounts falling due within one year		<u>19,769</u>		<u>24,562</u>	
NET CURRENT ASSETS			<u>230,571</u>		<u>211,546</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>279,268</u>		<u>260,240</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>279,168</u>		<u>260,140</u>
SHAREHOLDERS' FUNDS			<u>279,268</u>		<u>260,240</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

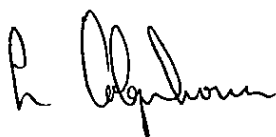
The director acknowledges her responsibilities for

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

The financial statements were approved by the director on 21 June 2007 and were signed by

Ms L Colquhoun - Director



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
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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 2006	
and 31 March 2007	58,500
AMORTISATION	
At 1 April 2006	29,250
Charge for year	5,850
At 31 March 2007	35,100
NET BOOK VALUE	
At 31 March 2007	23,400
At 31 March 2006	29,250

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	32,304
Additions	7,600
At 31 March 2007	39,904
DEPRECIATION	
At 1 April 2006	12,859
Charge for year	1,748
At 31 March 2007	14,607
NET BOOK VALUE	
At 31 March 2007	25,297
At 31 March 2006	19,445

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1 000	Ordinary		1,000	1,000
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
100	Ordinary		100	100