Patten Consulting Limited

Unaudited Abbreviated Accounts

31 July 2005

Company No: 05191221



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COMPANIES HOUSE
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19/05/2006

Patten Consulting Limited

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Patten Consulting Limited

Abbreviated Balance Sheet

at 31 July 2005

	Note	£	2005 £
Current Assets			
Debtors		48,590	
Cash at bank and in hand		18,167	
		66,757	
Creditors: Amounts Falling due Within One Year		28,399	
Net Current Assets			38,358
Total Assets Less Current Liabilities			38,358
Capital and Reserves			
Called-up equity share capital	2		10
Profit and loss account			38,348
Shareholder's Funds			38,358

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 2 May 2006.

Mrs C Barry

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The notes on page 2 form part of these financial statements.

1. Accounting policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents the amounts derived from the supply of services which fall within the company's activities, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. Share Capital

Authorised share capital:

	2005 £
1,000 Ordinary shares of £1 each	1,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	10	10