

PATTEN CONSULTING LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

FRIDAY



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16/03/2012

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COMPANIES HOUSE

PATTEN CONSULTING LIMITED
REGISTERED NUMBER: 05191221

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		3,298		1,323
CURRENT ASSETS					
Debtors		14,424		14,904	
Cash at bank		32,761		41,877	
		47,185		56,781	
CREDITORS: amounts falling due within one year		(12,663)		(22,058)	
NET CURRENT ASSETS			34,522		34,723
TOTAL ASSETS LESS CURRENT LIABILITIES			37,820		36,046
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			37,810		36,036
SHAREHOLDERS' FUNDS			37,820		36,046

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 February 2012


Mrs C Barry
 Director

The notes on page 2 form part of these financial statements

PATTEN CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings - 25 % reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2010	3,433
Additions	3,015
At 31 July 2011	<u>6,448</u>
Depreciation	
At 1 August 2010	2,110
Charge for the year	1,040
At 31 July 2011	<u>3,150</u>
Net book value	
At 31 July 2011	<u>3,298</u>
At 31 July 2010	<u>1,323</u>

3. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>