

PATTEN CONSULTING LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

MONDAY



A22 *A20JSUIH* 21/01/2013 #128
COMPANIES HOUSE

PATTEN CONSULTING LIMITED
REGISTERED NUMBER: 05191221

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		2,507		3,298
CURRENT ASSETS					
Debtors		17,452		14,424	
Cash at bank		23,254		32,761	
		<u>40,706</u>		<u>47,185</u>	
CREDITORS , amounts falling due within one year		(20,934)		(12,663)	
NET CURRENT ASSETS			19,772		34,522
NET ASSETS			<u>22,279</u>		<u>37,820</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			22,269		37,810
SHAREHOLDERS' FUNDS			<u>22,279</u>		<u>37,820</u>

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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year 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 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 17 January 2013

Mrs C Barry
Director



The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures & fittings - 25 % reducing balance

£

6,448

3,150
791

3,941

2,507

3,298

2012
£

2011
£

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

10