Registered number: 05191221

PATTEN CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

WEDNESDAY
A42FW2WO
A12 04/03/2015 #232
COMPANIES HOUSE

PATTEN CONSULTING LIMITED
REGISTERED NUMBER: 05191221

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		3,207		3,764
CURRENT ASSETS					
Debtors		19,097		7,350	
Cash at bank		14,278		17,347	
		33,375		24,697	
CREDITORS: amounts falling due within one year		(22,441)		(18,036)	
NET CURRENT ASSETS			10,934		6,661
NET ASSETS			14,141		10,425
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			14,131		10,415
SHAREHOLDERS' FUNDS			14,141		10,425

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 responsibilities 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 2014 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 25 February 2015.

Mrs C Barry
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

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 2013	8,356
Additions	440
At 31 July 2014	8,796
Depreciation	
At 1 August 2013	4,592
Charge for the year	997
At 31 July 2014	5,589
Net book value	
At 31 July 2014	3,207
At 31 July 2013	3,764

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

3. SHARE CAPITAL

	2014 £	2013 £
Authorised		
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