Registered number: 05191221

PATTEN CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

SATURDAY

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A05 19/03/2016 #227

COMPANIES HOUSE

PATTEN CONSULTING LIMITED
REGISTERED NUMBER: 05191221

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		2,338		3,207
CURRENT ASSETS					
Debtors		16,164		19,097	
Cash at bank		8,880		14,278	
		25,044		33,375	
CREDITORS: amounts falling due within one year		(16,772)		(22,441)	
NET CURRENT ASSETS			8,272		10,934
TOTAL ASSETS LESS CURRENT LIABILITIES			10,610		14,141
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			10,600		14,131
SHAREHOLDERS' FUNDS			10,610		14,141

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 2015 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 4 February 2016.

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 2015

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 2014 and 31 July 2015	8,796
Depreciation	
At 1 August 2014	5,589
Charge for the year	869
At 31 July 2015	6,458
Net book value	
At 31 July 2015	2,338
At 31 July 2014	3,207

3. SHARE CAPITAL

	2015 £	2014 £
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