# PATRICE-FARRELL LIMITED

**Company Registration Number:**
**05950621 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

# PATRICE-FARRELL LIMITED

## Company Information
## for the Period Ended 30th September 2012

| | |
|---|---|
| **Director:** | BEVERLEY PATRICE-FARRELL |
| **Registered office:** | 115 Bromley Road<br>Catford<br>London<br>SE6 2NZ |
| **Company Registration Number:** | 05950621 (England and Wales) |

# PATRICE-FARRELL LIMITED

## Abbreviated Balance sheet
## As at 30th September 2012

| | Notes | 2012<br>£ | 2011<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand: | | **570** | 397 |
| **Total current assets:** | | **570** | 397 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **570** | 397 |
| **Net current assets (liabilities):** | | **0** | 0 |
| **Total assets less current liabilities:** | | **0** | 0 |
| **Total net assets (liabilities):** | | **0** | 0 |

The notes form part of these financial statements

# PATRICE-FARRELL LIMITED

## Abbreviated Balance sheet
## As at 30th September 2012
## continued

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | | **0** | 0 |
| Profit and Loss account: | | **0** | 0 |
| **Total shareholders funds:** | | **0** | 0 |

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 May 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: BEVERLEY PATRICE-FARRELL
Status: Director

The notes form part of these financial statements

# PATRICE-FARRELL LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th September 2012

### 1. Accounting policies

**Other accounting policies**

none

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.