Registered number: 06074607

PATACC

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2014

Prepared By:
Kojo & Company Limited
118-120
London Road
Mitcham
Surrey
CR4 3LB

PATACC

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 06074607

PATACC

Registered Number: 06074607
BALANCE SHEET AT 30/04/2014

	Notes	2014 £	2013 £

FIXED ASSETS					
Tangible assets	2		634		1
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	-		3,700	
Cash at bank and in hand		25		1	
		25		3,701	
CREDITORS: Amounts falling due within one year		3,740		2,710	
NET CURRENT (LIABILITIES) / ASSETS			(3,715)		991
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,081)		992
CAPITAL AND RESERVES					
Profit and loss account			(3,081)		992
SHAREHOLDERS' FUNDS			(3,081)		992

For the year ending 30/04/2014 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.

Approved by the board on 25/01/2015 and signed on their behalf by

Michael Koi-Larbi

Director

PATACC

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/04/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£

Cost		
At 01/05/2013	5,696	5,696
Additions	844	844
At 30/04/2014	6,540	6,540
Depreciation		
At 01/05/2013	5,695	5,695
For the year	211	211
At 30/04/2014	5,906	5,906
Net Book Amounts		
At 30/04/2014	634	634
At 30/04/2013	1	1

PATACC

3. DEBTORS	2014	2013
	£	£
Amounts falling due within one year:		
Other debtors	-	3,700
	-	3,700

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.