Registered number: 06074607

PATACC

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

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

PATACC

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

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The company's registered number is 06074607

PATACC

Registered Number: 06074607
BALANCE SHEET AT 30/04/2015

	Notes	2015 £	2014 £

FIXED ASSETS			
Tangible assets	2	476	634
CURRENT ASSETS			
Cash at bank and in hand	5	25	
	5	25	
CREDITORS: Amounts falling due within one year	4,140	3,740	
NET CURRENT LIABILITIES		(4,135)	(3,715)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,659)	(3,081)
CAPITAL AND RESERVES			
Profit and loss account		(3,659)	(3,081)
SHAREHOLDERS' FUNDS		(3,659)	(3,081)

For the year ending 30/04/2015 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 26/01/2016 and signed on their behalf by

Mary Efua Sey Koi-Larbi
Director

PATACC

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

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 01/05/2014	6,540	6,540
At 30/04/2015	6,540	6,540
Depreciation		
At 01/05/2014	5,906	5,906
For the year	158	158
At 30/04/2015	6,064	6,064
Net Book Amounts		
At 30/04/2015	476	476
At 30/04/2014	634	634

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.