

Company Registration No. SC259021 (Scotland)

J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

WEDNESDAY



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COMPANIES HOUSE

J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2008

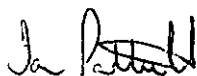
	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		269,660		211,504
Current assets					
Debtors		3		3	
Cash at bank and in hand		1,114		1,081	
		<u>1,117</u>		<u>1,084</u>	
Creditors' amounts falling due within one year		<u>(12,215)</u>		<u>(8,388)</u>	
Net current liabilities			<u>(11,098)</u>		<u>(7,304)</u>
Total assets less current liabilities			<u>258,562</u>		<u>204,200</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			257,562		203,200
Shareholders' funds			<u>258,562</u>		<u>204,200</u>

In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 14 November 2008



J M Pattullo
Director

J & J PATTULLO LTD
UN-AUDITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Investments
	£
Cost	
At 1 July 2007	211,504
Additions	66,586
Disposals	(8,430)
At 30 June 2008	269,660
At 30 June 2007	211,504

3 Share capital

	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000