

Company Registration No. SC259021 (Scotland)

J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

TUESDAY



SBJEDG0T

SCT

22/12/2009

1060

COMPANIES HOUSE

J & J PATTULLO LTD
UN-AUDITED
CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Investments	2		319,158		269,660
Current assets					
Debtors		3		3	
Cash at bank and in hand		1,070		1,114	
		<u>1,073</u>		<u>1,117</u>	
Creditors: amounts falling due within one year		<u>(17,515)</u>		<u>(12,215)</u>	
Net current liabilities			<u>(16,442)</u>		<u>(11,098)</u>
Total assets less current liabilities			<u>302,716</u>		<u>258,562</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			301,716		257,562
Shareholders' funds			<u>302,716</u>		<u>258,562</u>

J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 December 2009



I M Pattullo
Director

Company Registration No. SC259021

J & J PATTULLO LTD
UN-AUDITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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 April 2008).

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 2008	269,661
Additions	61,727
Disposals	(12,230)
At 30 June 2009	319,158
At 30 June 2008	269,660

3 Share capital

	2009 £	2008 £
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