

J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

WEDNESDAY



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COMPANIES HOUSE

I & J PATTULLO LTD
N-AUDITED
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

J & J PATTULLO LTD
UN-AUDITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2	317,557		319,158	
Current assets					
Debtors		3 1,010		3 1,070	
Cash at bank and in hand		1,013		1,073	
Creditors: amounts falling due within one year		(5,634)		(17,515)	
Net current liabilities		(4,621)		(16,442)	
Total assets less current liabilities		312,936		302,716	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		311,936		301,716	
Shareholders' funds		312,936		302,716	

For the financial year ended 30 June 2010 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 26 October 2010



J M Pattullo
 Director

Company Registration No. SC259021