Registered Number SC286791

NICKY PATE INSPECTION SERVICES LIMITED

Abbreviated Accounts

30 June 2011

NICKY PATE INSPECTION SERVICES LIMITED **Registered Number SC286791**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,434		3,125
Total fixed assets			2,434		3,125
Current assets					
Debtors		30,912		27,088	
Cash at bank and in hand		44,394		227	
Total current assets		75,306		27,315	
Creditors: amounts falling due within one year		(35,941)		(30,005)	
Net current assets			39,365		(2,690)
Total assets less current liabilities			41,799		435
Total net Assets (liabilities)			41,799		435
Capital and reserves					
Called up share capital			2		2
Profit and loss account			41,797		433
Shareholders funds			41,799		435

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:
N Pate, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	8,411
additions	120
disposals	
revaluations	
transfers	
At 30 June 2011	8,531
Depreciation	
At 30 June 2010	5,286
Charge for year	811
on disposals	
At 30 June 2011	6,097
Net Book Value	
At 30 June 2010	3,125
At 30 June 2011	2,434