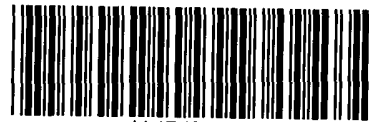


UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2015

FOR

PATENT DEVELOPMENTS INTERNATIONAL
LIMITED

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COMPANIES HOUSE

**PATENT DEVELOPMENTS INTERNATIONAL
LIMITED (REGISTERED NUMBER: 01543714)**

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FOR THE YEAR ENDED 31 MAY 2015**

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**PATENT DEVELOPMENTS INTERNATIONAL
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015**

DIRECTORS:

P M Gillham
Mrs J M Gillham
A J Gillham
D P Gillham
Miss C J Gillham

SECRETARY:

Mrs J M Gillham

REGISTERED OFFICE:

c/o Peter Barrett
21 Fairview Road
Lancing
West Sussex
BN15 0PA

REGISTERED NUMBER:

01543714 (England and Wales)

BANKERS:

Royal Bank of Scotland
62/63 Threadneedle Street
London
EC2R 8LA

**PATENT DEVELOPMENTS INTERNATIONAL
LIMITED (REGISTERED NUMBER: 01543714)**

**BALANCE SHEET
31 MAY 2015**

	Notes	31/5/15 £	31/5/14 £
CURRENT ASSETS			
Debtors		128,412	128,412
Investments		181	181
Cash in hand		300	300
		<u>128,893</u>	<u>128,893</u>
CREDITORS			
Amounts falling due within one year		85,122	85,122
		<u>43,771</u>	<u>43,771</u>
NET CURRENT ASSETS			
		<u>43,771</u>	<u>43,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,771</u>	<u>43,771</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		43,671	43,671
		<u>43,771</u>	<u>43,771</u>
SHAREHOLDERS' FUNDS		<u>43,771</u>	<u>43,771</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2015 and were signed on its behalf by:



P M Gillham - Director

The notes form part of these abbreviated accounts

**PATENT DEVELOPMENTS INTERNATIONAL
LIMITED (REGISTERED NUMBER: 01543714)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Patents and licences

The cost of patents and licences has been wholly depreciated.

Tangible fixed assets

The cost of fixtures and fittings has been wholly depreciated.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	
and 31 May 2015	350,641
AMORTISATION	
At 1 June 2014	
and 31 May 2015	350,641
NET BOOK VALUE	
At 31 May 2015	-
At 31 May 2014	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	
and 31 May 2015	25,700
DEPRECIATION	
At 1 June 2014	
and 31 May 2015	25,700
NET BOOK VALUE	
At 31 May 2015	-
At 31 May 2014	-

**PATENT DEVELOPMENTS INTERNATIONAL
LIMITED (REGISTERED NUMBER: 01543714)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/15 £	31/5/14 £
250	Class A	10p	100	100
375	Class B shares	10p	-	-
375	Ordinary Class C	10p	-	-
			<u>100</u>	<u>100</u>

Share capital consists of 250 "A" Ordinary 10p, 375 "B" Ordinary 10p and 375 "C" Ordinary 10p.