

PATTOY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2014

FRIDAY



L4257U56
LD9 27/02/2015 #28
COMPANIES HOUSE

R E JONES & CO
Chartered Accountants
132 Burnt Ash Road
Lee
London
SE12 8PU

PATTOY LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2014

CONTENTS	PAGE
Officers and professional advisers	1
Director's report	2
Balance sheet	3
Notes to the financial statements	4
 The following pages do not form part of the financial statements	
Chartered accountants' report to the director	6

PATTOY LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director	A Adewale
Company secretary	P Douglas-Akah
Registered office	96 Callander Road London SE6 2QE
Accountants	R E Jones & Co Chartered Accountants 132 Burnt Ash Road Lee London SE12 8PU
Bankers	Barclays Business Banking Leicester LE87 2BB

PATOY LIMITED
DIRECTOR'S REPORT
YEAR ENDED 30 JUNE 2014

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2014. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

A Adewale

Signed by



A Adewale

Director

Approved by the director on25.02.2015.....

PATTOY LIMITED

BALANCE SHEET

30 JUNE 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	—	—
CREDITORS: Amounts falling due within one year	3	<u>7,927</u>	<u>7,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,927)</u>	<u>(7,927)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	2	2
Profit and loss account		<u>(7,929)</u>	<u>(7,929)</u>
DEFICIT		<u>(7,927)</u>	<u>(7,927)</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 25.02.2015



A Adewale
Director

Company Registration Number: 02723724

The notes on page 4 form part of these financial statements.

PATTOY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. TANGIBLE FIXED ASSETS

	Plant & Machinery £
COST	
At 1 July 2013 and 30 June 2014	<u>5,239</u>
DEPRECIATION	
At 1 July 2013 and 30 June 2014	<u>5,239</u>
NET BOOK VALUE	
At 30 June 2014	<u>-</u>
At 30 June 2013	<u>-</u>

3. CREDITORS: Amounts falling due within one year

	2014 £	2013 £
Other creditors	<u>7,927</u>	<u>7,927</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Adewale throughout the current and previous year. Mr Adewale is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE, apart from a loan to the company by the director totaling £7,927 (2013 : £7,927). This is interest free with no repayment terms agreed.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>