

**Registered Number 03358610**

**Pat McIntyre Limited**

**Abbreviated Accounts**

**30 April 2012**

**Pat McIntyre Limited**

**Registered Number 03358610**

**Company Information**

**Registered Office:**

310 Hood Lane North  
Great Sankey  
Warrington  
WA5 1UN

Pat McIntyre Limited

Registered Number 03358610

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	371	436
		<u>371</u>	<u>436</u>
<b>Current assets</b>			
Debtors		5,148	4,925
Cash at bank and in hand		9,894	4,710
Total current assets		<u>15,042</u>	<u>9,635</u>
<b>Creditors: amounts falling due within one year</b>		(12,629)	(9,409)
<b>Net current assets (liabilities)</b>		2,413	226
<b>Total assets less current liabilities</b>		<u>2,784</u>	<u>662</u>
<b>Total net assets (liabilities)</b>		<u>2,784</u>	<u>662</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,684	562
<b>Shareholders funds</b>		<u>2,784</u>	<u>662</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 22 January 2013

And signed on their behalf by:

**Mrs P McIntyre, 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 April 2012

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2011	-	3,896
At 30 April 2012	-	<u>3,896</u>
<b>Depreciation</b>		
At 01 May 2011		3,460
Charge for year	-	65
At 30 April 2012	-	<u>3,525</u>
<b>Net Book Value</b>		
At 30 April 2012		371
At 30 April 2011	-	<u>436</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

