

**Registered Number 03358610**

**Pat McIntyre Limited**

**Abbreviated Accounts**

**30 April 2014**

**Pat McIntyre Limited**

**Registered Number 03358610**

**Company Information**

**Registered Office:**

310 Hood Lane North  
Great Sankey  
Warrington  
WA5 1UN

## Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible	2	696	338
		<u>696</u>	<u>338</u>
<b>Current assets</b>			
Debtors		2,471	2,688
Cash at bank and in hand		9,398	1,619
Total current assets		<u>11,869</u>	<u>4,307</u>
<b>Creditors: amounts falling due within one year</b>		(6,748)	(4,506)
<b>Net current assets (liabilities)</b>		5,121	(199)
<b>Total assets less current liabilities</b>		<u>5,817</u>	<u>139</u>
<b>Total net assets (liabilities)</b>		<u>5,817</u>	<u>139</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,717	39

**Shareholders funds**

5,817

139

- a. For the year ending 30 April 2014 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 16 January 2015

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 2014

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>Cost</b>	<b>£</b>
At 01 May 2013	3,922
Additions	507
Disposals	(26)
At 30 April 2014	<u>4,403</u>
 <b>Depreciation</b>	
At 01 May 2013	3,584
Charge for year	123
At 30 April 2014	<u>3,707</u>
 <b>Net Book Value</b>	
At 30 April 2014	696
At 30 April 2013	<u>338</u>

3 **Share capital**

	2014	2013
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100