

**Registered Number 03463894**

**PATTENDENS LIMITED**

**Abbreviated Accounts**

**30 November 2010**

**PATTENDENS LIMITED**

Registered Number 03463894

**Balance Sheet as at 30 November 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2	-			822
Total fixed assets					822
<b>Current assets</b>					
Stocks		8,069		9,320	
Cash at bank and in hand		662		841	
Total current assets		<u>8,731</u>		<u>10,161</u>	
<b>Creditors: amounts falling due within one year</b>		(2,763)		(3,493)	
<b>Net current assets</b>			5,968		6,668
<b>Total assets less current liabilities</b>			<u>5,968</u>		<u>7,490</u>
<b>Total net Assets (liabilities)</b>			5,968		7,490
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>5,967</u>		<u>7,489</u>
<b>Shareholders funds</b>			<u>5,968</u>		<u>7,490</u>

- a. For the year ending 30 November 2010 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 27 July 2011

And signed on their behalf by:

**Mr B Midda, 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 November 2010

**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)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Depreciation**

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

Plant and Machinery                      0.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 November 2009	5,710
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>5,710</u>
Depreciation	
At 30 November 2009	4,888
Charge for year	822
on disposals	
At 30 November 2010	<u>5,710</u>
Net Book Value	
At 30 November 2009	822
At 30 November 2010	-

**3 Transactions with directors**

The company was under the control of Mr Midda throughout the current and previous year. Mr Midda is the managing director and majority shareholder. There were no transactions with Mr Midda as are required to be disclosed under FRS 8.

**4 Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.