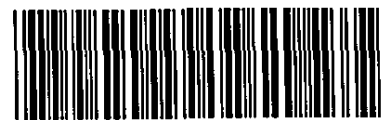


Registered number 06365713  
Pembrokeshire action to Combat Hardship (PATCH)  
Abbreviated Accounts  
30<sup>th</sup> September 2009

WEDNESDAY



\*AGV8DKWP\*

A01

16/06/2010

197

COMPANIES HOUSE

**Pembrokeshire Action to Combat Hardship (PATCH)**

**Registered number 06365713**

**Balance sheet as at 30<sup>th</sup> September 2009**

	Notes	2009
	£	£
<b>Current assets</b>		
Cash at bank and in hand		2,386
Total current assets		<u>2,386</u>
Net current assets		2,386
Total assets less current liabilities		<u>2,386</u>
Total net Assets (liabilities)		2,386
<b>Capital and reserves</b>		
Called up share capital		0
Other reserves		0
Profit and loss account		<u>2,386</u>
Shareholder funds		<u>2,386</u>

For the year ending 30<sup>th</sup> September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' 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,
- the directors acknowledge their 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

Approved by the board on 12<sup>th</sup> June 2009

And signed on their behalf by

Tracy Olin, Director

 14/6/10

**Pembrokeshire Action to Combat Hardship (PATCH)**  
**06365713**

**Registered number**

**Notes to the abbreviated accounts**

For the year ending 30<sup>th</sup> September 2009

**1. accounts policies**

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

**Turnover**

3759

**2. Transactions with Directors**

N/A

**3. Related party disclosures**

Expenses reimbursed