Registered Number 06516048

PATTERNMATCH INTERIORS LIMITED

Abbreviated Accounts

31 March 2012

PATTERNMATCH INTERIORS LIMITED — Registered Number 06516048

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		20,329		26,292
Total fixed assets			20,329		26,292
Current assets					
Stocks		8,505		6,132	
Debtors		11,705		13,006	
Cash at bank and in hand		2,781		13,206	
Total current assets		22,991		32,344	
Creditors: amounts falling due within one year		(42,405)		(52,162)	
Net current assets			(19,414)		(19,818)
Total assets less current liabilities			915		6,474
Creditors: amounts falling due after one year			(888)		(6,222)
Total net Assets (liabilities)			27		252
Capital and reserves					
Called up share capital			4		4
Profit and loss account			23		248
Shareholders funds			27		252

a. For the year ending 31 March 2012 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 18 December 2012

And signed on their behalf by:
MR G BRYANT, 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 31 March 2012

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance
Office Equipment	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	34,010
additions	805
disposals	(373)
revaluations	
transfers	
At 31 March 2012	34,442
Depreciation	
At 31 March 2011	7,718
Charge for year	6,623
on disposals	(228)
At 31 March 2012	14,113
Net Book Value	
At 31 March 2011	26,292
At 31 March 2012	20,329