

Registered Number 06516048

PATTERNMATCH INTERIORS LIMITED

Abbreviated Accounts

31 March 2009

PATTERNMATCH INTERIORS LIMITED

Registered Number 06516048

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>23,847</u>	-
Total fixed assets			23,847	
Current assets				
Debtors		9,667		
Cash at bank and in hand		9,910		
Total current assets		<u>19,577</u>	-	
Creditors: amounts falling due within one year		(41,118)		
Net current assets			(21,541)	
Total assets less current liabilities			<u>2,306</u>	-
Total net Assets (liabilities)			2,306	
Capital and reserves				
Called up share capital			4	
Profit and loss account			<u>2,302</u>	-
Shareholders funds			<u>2,306</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 December 2009

And signed on their behalf by:
G BRYANT, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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	
additions	31,702
disposals	(50)
revaluations	
transfers	
At 31 March 2009	<u>31,652</u>
Depreciation	
At	
Charge for year	7,805
on disposals	
At 31 March 2009	<u>7,805</u>
Net Book Value	
At	
At 31 March 2009	<u>23,847</u>

3 Transactions with directors

None

4 Related party disclosures

Controlling entity: The company is controlled by the directors who own 100% of the called up share capital. Directors' loan accounts: The following balances owed to the directors were outstanding at the period end: Mr G Bryant; Maximum Balance £8,026; 31/3/09 £8,026. Mrs A Bryant; Maximum Balance £8,026; 31/3/09 £8,026. No interest is charged in respect of these balances.

5 Enter additional note title here

None