

**Registered Number 06516048**

**PATTERNMATCH INTERIORS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,436	15,247
		<u>11,436</u>	<u>15,247</u>
<b>Current assets</b>			
Stocks		6,050	7,006
Debtors		47,095	34,541
Cash at bank and in hand		4,733	2,671
		<u>57,878</u>	<u>44,218</u>
<b>Creditors: amounts falling due within one year</b>		<u>(69,072)</u>	<u>(59,375)</u>
<b>Net current assets (liabilities)</b>		<u>(11,194)</u>	<u>(15,157)</u>
<b>Total assets less current liabilities</b>		<u>242</u>	<u>90</u>
<b>Total net assets (liabilities)</b>		<u>242</u>	<u>90</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		238	86
<b>Shareholders' funds</b>		<u>242</u>	<u>90</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 4 December 2014

And signed on their behalf by:

**G Bryant, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and Machinery - 25% reducing balance method

Office Equipment - 25% reducing balance method

Motor Vehicles - 25% reducing balance method

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Other accounting policies**

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	34,442
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>34,442</u>
<b>Depreciation</b>	
At 1 April 2013	19,195
Charge for the year	3,811
On disposals	-
At 31 March 2014	<u>23,006</u>
<b>Net book values</b>	
	11,436

At 31 March 2014

At 31 March 2013

15,247

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1

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