

**Registered Number 06516048**

**PATTERNMATCH INTERIORS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	30,859	11,436
		<u>30,859</u>	<u>11,436</u>
<b>Current assets</b>			
Stocks		3,798	6,050
Debtors		39,238	47,095
Cash at bank and in hand		3,754	4,733
		<u>46,790</u>	<u>57,878</u>
<b>Creditors: amounts falling due within one year</b>		<u>(61,875)</u>	<u>(69,072)</u>
<b>Net current assets (liabilities)</b>		<u>(15,085)</u>	<u>(11,194)</u>
<b>Total assets less current liabilities</b>		<u>15,774</u>	<u>242</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(15,000)</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>774</u>	<u>242</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		770	238
<b>Shareholders' funds</b>		<u>774</u>	<u>242</u>

- For the year ending 31 March 2015 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 15 July 2015

And signed on their behalf by:

**G Bryant, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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:-

Asset Class.....	Depreciation rate and method
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**

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

Assets held under financial leases and hire purchase agreements are capitalised in the balance sheet and depreciated

Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	34,443
Additions	22,700
Disposals	-
Revaluations	-
Transfers	-
	<hr/>

At 31 March 2015	<u>57,143</u>
<b>Depreciation</b>	
At 1 April 2014	23,007
Charge for the year	3,277
On disposals	-
At 31 March 2015	<u>26,284</u>
<b>Net book values</b>	
At 31 March 2015	<u>30,859</u>
At 31 March 2014	<u>11,436</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1
2 Ordinary shares of £1 each	2	2

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