Registered Number 03358610

Pat McIntyre Limited

Abbreviated Accounts

30 April 2013

Pat McIntyre Limited **Registered Number 03358610**

Company Information

Registered Office:
310 Hood Lane North
Great Sankey
Warrington
WA5 1UN

Pat McIntyre Limited **Registered Number 03358610**

Balance Sheet as at 30 April 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		338		371
			338		371
Current assets					
Debtors		2,688		5,148	
Cash at bank and in hand		1,619		9,894	
Total current assets		4,307		15,042	
Creditors: amounts falling due within one year		(4,506)		(12,629)	
Net current assets (liabilities)			(199)		2,413
Total assets less current liabilities			139		2,784
Total net assets (liabilities)			139		2,784
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39		2,684

Shareholders funds	139	2,784

a. For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 January 2014

And signed on their behalf by:
Mrs P McIntyre, 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 30 April 2013

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2012	3,896
Additions	26
At 30 April 2013	3,922
Depreciation	
At 01 May 2012	3,525
Charge for year	59
At 30 April 2013	3,584
Net Book Value	
At 30 April 2013	338
At 30 April 2012	371

3 **Share capital**

	2013	2012
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100