

# **AMENDING**

**L&I PATERSON LIMITED**

**Company Registration Number:  
08437705 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

**The revised accounts replace the original accounts**

**They are now the statutory accounts**

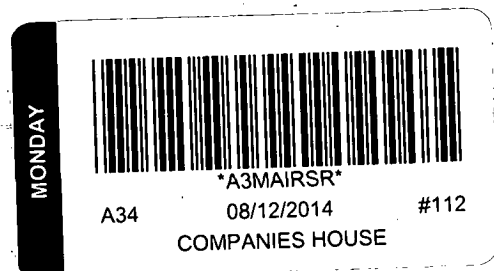
**They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates**

**There were no significant amendments made consequentially after correcting the defects...**

### **Period of accounts**

**Start date: 11th March 2013**

**End date: 31st March 2014**



# **L&I PATERSON LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st March 2014**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Gains and Losses**

**Balance sheet**

**Notes to the Financial Statements**

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# **L&I PATERSON LIMITED**

## **Company Information for the Period Ended 31st March 2014**

**Director:**

ian paterson

**Company secretary:**

ian paterson

**Registered office:**

65 GUNNERS RISE  
SHOEBURYNESSE  
SOUTHEND-ON-SEA  
SS3 9FD

**Company Registration Number:**

8437705 (England and Wales)

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# **L&I PATERSON LIMITED**

## **Directors' Report Period Ended 31st March 2014**

The directors present their report with the financial statements of the company for the period ended 31st March 2014

### **Principal activities**

The principal activity of the company in the period under review was:

The principal activity of the company is the provision of dental services .

### **Directors**

The directors shown below have held office during the whole of the period from

11th March 2013 to 31st March 2014

ian paterson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 11 November 2014**

**And Signed On Behalf Of The Board By:**



Name: ian paterson

Status: Director

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# L&I PATERSON LIMITED

## Profit and Loss Account for the Period Ended 31st March 2014

	Notes	2014 £	£
Turnover:		127,107	-
Profit or (loss) for the financial year:		<u>84,960</u>	<u>-</u>

The notes form part of these financial statements

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# **L&I PATERSON LIMITED**

## **Statement of total recognised gains and losses 31st March 2014**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# L&I PATERSON LIMITED

## Balance sheet As at 31st March 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
<b>Total current assets:</b>		<u>25,025</u>	<u>-</u>
Creditors: amounts falling due within one year		19,047	-
<b>Net current assets (liabilities):</b>		<u>5,978</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		5,988	-
<b>Total net assets (liabilities):</b>		<u><u>5,988</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# L&I PATERSON LIMITED

## Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Total shareholders funds:		<u>5,988</u>	<u>-</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 Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 11 November 2014

SIGNED ON BEHALF OF THE BOARD BY:



Name: ian paterson

Status: Director

The notes form part of these financial statements

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# **L&I PATERSON LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st 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 the amounts received from the provision of dental services to clients during the period

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at an annual rate of 20% on a reducing balance basis .

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