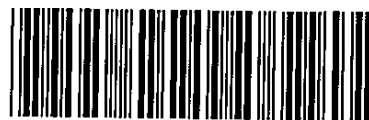


Company Registration No. SC297627 (Scotland)

**A S PATIENCE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

MONDAY



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COMPANIES HOUSE

# A S PATIENCE LTD

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# A S PATIENCE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

Notes	2013		2012	
	£	£	£	£
<b>Current assets</b>				
Debtors	312		302	
Cash at bank and in hand	14,451		-	
	<u>14,763</u>		<u>302</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(10,793)</u>		<u>(6,699)</u>	
<b>Total assets less current liabilities</b>		<u>3,970</u>		<u>(6,397)</u>
<b>Capital and reserves</b>				
Called up share capital	2	100		100
Profit and loss account		3,870		(6,497)
<b>Shareholders' funds</b>		<u>3,970</u>		<u>(6,397)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5/9/14



A Patience  
Director

Company Registration No. SC297627

# A S PATIENCE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Turnover**

Turnover represents amounts receivable for the provision of labour services and is recognised when the service is provided during the year.

### **2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary A shares of £1 each	<u>100</u>	<u>100</u>