

Registered Number 06650394

Pat Martin Limited

Abbreviated Accounts

31 July 2012

Pat Martin Limited

Registered Number 06650394

Company Information

Registered Office:

3 Lower Norchard Cottage
Peopleton
Pershore
Worcestershire
WR10 2EG

Reporting Accountants:

NJR Accountancy Services Limited

14 Victoria Square
Droitwich Spa
Worcestershire
WR9 8DS

Pat Martin Limited

Registered Number 06650394

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,522	2,806
		<u>2,522</u>	<u>2,806</u>
Current assets			
Debtors		0	18,600
Cash at bank and in hand		36	96
Total current assets		<u>36</u>	<u>18,696</u>
Creditors: amounts falling due within one year		(8,641)	(18,407)
Net current assets (liabilities)		(8,605)	289
Total assets less current liabilities		<u>(6,083)</u>	<u>3,095</u>
Total net assets (liabilities)		<u>(6,083)</u>	<u>3,095</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,084)	3,094
Shareholders funds		<u>(6,083)</u>	<u>3,095</u>

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- a. For the year ending 31 July 2012 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 08 October 2012

And signed on their behalf by:

Mrs P Martin, 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 31 July 2012

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 goods, 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
Computer equipment	50% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 August 2011		6,554
Additions	-	<u>1,487</u>
At 31 July 2012	-	<u>8,041</u>
Depreciation		
At 01 August 2011		3,748
Charge for year	-	<u>1,771</u>
At 31 July 2012	-	<u>5,519</u>
Net Book Value		
At 31 July 2012		2,522
At 31 July 2011	-	<u>2,806</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each

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