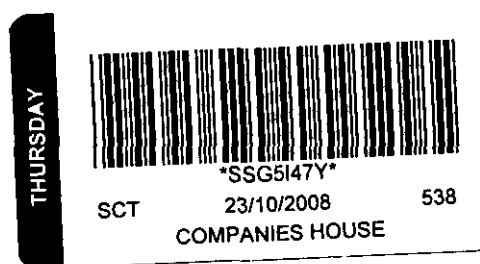


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008
FOR
PATTERSONS OF ABERDEEN LIMITED



CHARTERED ACCOUNTANTS

4 West Craibstone Street Bon Accord Square Aberdeen AB11 6YL
Telephone 01224 590227 Facsimile 01224 575409
e mail aberdeen@bainhenryreid.co.uk

also at Peterhead Turriff and Ellon



PATTERSONS OF ABERDEEN LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008**

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PATTERSONS OF ABERDEEN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008**

DIRECTORS:

S J C Patterson
Mrs S Patterson

SECRETARY:

The Grant Smith Law Practice

REGISTERED OFFICE:

252 Union Street
ABERDEEN
AB10 1TN

REGISTERED NUMBER:

SC193788 (Scotland)

ACCOUNTANTS:

Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

PATTERSONS OF ABERDEEN LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2		
Tangible assets	3	406,113	383,750
Investments	4	157,016	65,534
		<u>563,129</u>	<u>449,284</u>
CURRENT ASSETS			
Stocks		151,427	152,352
Debtors		27,605	11,425
Cash at bank and in hand		387,069	260,415
		<u>566,101</u>	<u>424,192</u>
CREDITORS			
Amounts falling due within one year		157,171	112,694
NET CURRENT ASSETS		<u>408,930</u>	<u>311,498</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>972,059</u>	<u>760,782</u>
CREDITORS			
Amounts falling due after more than one year		34,888	36,185
NET ASSETS		<u>937,171</u>	<u>724,597</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Revaluation reserve		25,280	25,280
Profit and loss account		911,889	699,315
SHAREHOLDERS' FUNDS		<u>937,171</u>	<u>724,597</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

PATTERSONS OF ABERDEEN LIMITED

ABBREVIATED BALANCE SHEET continued
31 JANUARY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30 September 2008 and were signed on its behalf by

S J C Patterson Director



Mrs S Patterson Director



The notes form part of these abbreviated accounts

PATTERSONS OF ABERDEEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	<u>41,500</u>
AMORTISATION	
At 1 February 2007 and 31 January 2008	<u>41,500</u>
NET BOOK VALUE	
At 31 January 2008	<u><u> </u></u>
At 31 January 2007	<u><u> </u></u>

PATTERSONS OF ABERDEEN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE YEAR ENDED 31 JANUARY 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 February 2007	420,044
Additions	30,760
At 31 January 2008	450,804
DEPRECIATION	
At 1 February 2007	36,294
Charge for year	8,397
At 31 January 2008	44,691
NET BOOK VALUE	
At 31 January 2008	406,113
At 31 January 2007	383,750

4 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
At 1 February 2007	65,534
Additions	91,482
At 31 January 2008	157,016
NET BOOK VALUE	
At 31 January 2008	157,016
At 31 January 2007	65,534

PATTERSONS OF ABERDEEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE YEAR ENDED 31 JANUARY 2008

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
50,000	Ordinary 'A'	£1	50,000	50,000
50,000	Ordinary 'B'	£1	50,000	50,000
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	1	1
			<u>2</u>	<u>2</u>

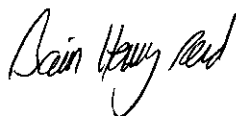
PATTERSONS OF ABERDEEN LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
PATTERSONS OF ABERDEEN LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2008 set out on pages three to ten and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

30 September 2008

This page does not form part of the abbreviated accounts
