

Registered Number 06141686

PATTERSON HAWTHORN LTD

Abbreviated Accounts

31 March 2010

PATTERSON HAWTHORN LTD

Registered Number 06141686

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>15,723</u>	<u>26,751</u>
Total fixed assets		15,723	26,751
Current assets			
Debtors		65,407	54,862
Cash at bank and in hand		101,765	89,772
Total current assets		<u>167,172</u>	<u>144,634</u>
Creditors: amounts falling due within one year		(96,732)	(101,791)
Net current assets		70,440	42,843
Total assets less current liabilities		<u>86,163</u>	<u>69,594</u>
 Total net Assets (liabilities)		 86,163	 69,594
Capital and reserves			
Called up share capital		700	700
Profit and loss account		<u>85,463</u>	<u>68,894</u>
Shareholders funds		<u>86,163</u>	<u>69,594</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 December 2010

And signed on their behalf by:

N J Patterson, 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 March 2010

1 Accounting policies

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

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	47,416
additions	5,337
disposals	(19,638)
revaluations	
transfers	
At 31 March 2010	<u>33,115</u>
Depreciation	
At 31 March 2009	20,665
Charge for year	5,239
on disposals	(8,512)
At 31 March 2010	<u>17,392</u>
Net Book Value	
At 31 March 2009	26,751
At 31 March 2010	<u>15,723</u>

3 Related party disclosures

In the director's opinion the company is controlled by Mr. N J Patterson, sole director and majority shareholder. During the year the company transacted with "Patterson Hawke Limited" and "UK Energy Surveys Ltd.", companies majority owned and controlled by Mr. N J Patterson (sole director and majority shareholder of Patterson Hawthorn Ltd.) for motor vehicle and property rentals, administrative expenses, use of premises and subcontract services amounting to £13,110 (2009: £12,451) for Patterson Hawke Ltd and £9,717 (2009: £21,834) for UK Energy

Surveys Ltd.

4 Related party disclosures continued

The following amounts were owed to/(from) related parties at 31 March 2010: Mr. N J Patterson £ 39,203 (2009: £53,237) Patterson Hawke Ltd £(619) (2009: £ 996) UK Energy Surveys Ltd £ - (2009: £ -) Mrs. T Patterson £ 3,793 (2009: £ 3,830)