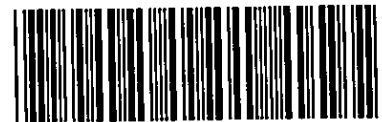


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2010**  
**FOR**  
**PATTEN ASSOCIATES LIMITED**

TUESDAY



\*AJFDTWQ0\*

A22

16/08/2011

133

COMPANIES HOUSE

**PATTEN ASSOCIATES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 November 2010**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**PATTEN ASSOCIATES LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 30 November 2010**

---

**DIRECTOR:** Ms L A Patten

**SECRETARY:** H J Patten

**REGISTERED OFFICE:** 27 School Lane  
Gerrards Cross  
Chalfont St Peter  
Buckinghamshire  
SL9 9AT

**REGISTERED NUMBER:** 06430271 (England and Wales)

**ACCOUNTANTS:** Godfrey, Anderson & Co  
6 Latchmoor Way  
Gerrards Cross  
Buckinghamshire  
SL9 8LP

**PATTEN ASSOCIATES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 November 2010**

	Notes	30 11 10 £	£	30 11 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,097		1,322
<b>CURRENT ASSETS</b>					
Stocks		-		9,500	
Debtors		45,040		9,025	
Cash at bank and in hand		78,165		31,430	
		<u>123,205</u>		<u>49,955</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>78,490</u>		<u>14,926</u>	
<b>NET CURRENT ASSETS</b>			<u>44,715</u>		<u>35,029</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,812</u>		<u>36,351</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>47,802</u>		<u>36,341</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>47,812</u>		<u>36,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

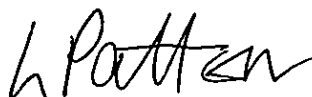
**PATTEN ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 November 2010**

---

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 August 2011 and were signed by

A handwritten signature in black ink, appearing to read 'L A Patten', written in a cursive style.

Ms L A Patten - Director

The notes form part of these abbreviated accounts

**PATTEN ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 November 2010**

---

**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

**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 - 33% on cost and 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2009	2,188
Additions	3,554
	<hr/>
At 30 November 2010	5,742
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2009	866
Charge for year	1,779
	<hr/>
At 30 November 2010	2,645
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2010	3,097
	<hr/>
At 30 November 2009	1,322
	<hr/>

**PATTEN ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30 November 2010**

---

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 11 10 £	30 11 09 £
10	Ordinary	£1 00	<u>10</u>	<u>10</u>