

Registered number:  
06430271  
England and Wales

**Patten Associates Limited**  
**Notes to the Abbreviated Accounts**  
**For the period ended 30 November 2008**

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**Patten Associates Limited**  
**Notes to the Abbreviated Accounts**  
**For the period ended 30 November 2008**

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**Patten Associates Limited**  
**Abbreviated Balance Sheet**  
**As at 30 November 2008**

	2008
	£
Fixed Assets	
Tangible fixed assets	415
Current assets	
Debtors	4,935
Cash at bank and in hand	17,101
	<u>22,036</u>
Creditors	
Amounts falling due within one year	<u>6,841</u>
Net Current assets	15,195
Net Assets	15,610
Capital and reserves	
Called Up share Capital	10
Profit & loss account	15,600
Shareholders' funds	15,610

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The Directors also acknowledge their responsibilities for 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 its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the Company.

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

Signed on behalf of the board of directors



Director

Approved by the board: 4/9/2009

**Patten Associates Limited**  
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**For the period ended 30 November 2008**

**1. Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax made during the year.

**Tangible Fixed Assets**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment    33.33% P.A. straight line basis

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet.

**Patten Associates Limited**  
**Notes to the Abbreviated Accounts**  
**For the period ended 30 November 2008**

**2. Fixed assets**

<b>Cost</b>	<b>Tangible Assets £</b>
Opening balance	
Additions	650
As at 30 November 2008	<u>650</u>
Depreciation	
Opening balance	
Charge for the year	144
As at 30 November 2008	<u>144</u>
Net Book Value	
As at 30 November 2008	<u>506</u>

**3. Share capital – equity shares**

	<b>2008 No. of shares</b>	<b>2008 £</b>
Authorised share capital:		
Ordinary shares of £1	10	10