

Registered number
SC427344

PATSy Management Limited

Abbreviated Accounts

30 June 2013

TUESDAY



S3114KN4

SCT

11/02/2014

#401

COMPANIES HOUSE

PATSy Management Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2013

SC427344

	Notes	2013 £
Fixed assets		
Tangible assets	2	669
Current assets		
Debtors	3,200	
Cash at bank and in hand	32,678	
	<u>35,878</u>	
Creditors: amounts falling due within one year	(9,546)	
Net current assets		26,332
Total assets less current liabilities		<u>27,001</u>
Net assets		<u>27,001</u>
Capital and reserves		
Profit and loss account		27,001
Shareholders' funds		<u>27,001</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Jeffery Cox
 Director



Approved by the board on 20 January 2014

PATSy Management Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

£

Cost

Additions

916

At 30 June 2013

916

Depreciation

Charge for the period

247

At 30 June 2013

247

Net book value

At 30 June 2013

669