

Registered number

06571798

Patronus Limited

Report and Accounts

31 December 2012

Patronus Limited**Registered number: 06571798****Director's Report**

The director presents his report and accounts for the period ended 31 December 2012.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

D Bennett

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 September 2013 and signed on its behalf.

H Bateman

Director

Patronus Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Patronus Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 December 2012, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ASK Accounting Limited
Chartered Certified Accountants

40 Greenfield Avenue
Surbiton
Surrey
KT5 9HR

22 September 2013

Patronus Limited**Profit and Loss Account****for the period from 1 May 2012 to 31 December 2012**

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Patronus Limited
Balance Sheet
as at 31 December 2012

	Notes	31/12/12	30/4/12
		£	£
Current assets			
Debtors		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
Net current liabilities		-	-
		<u>-</u>	<u>-</u>
Net Liabilities		<u>-</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(1)	(1)
		<u>-</u>	<u>-</u>
Shareholder's funds		<u>-</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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.

H Bateman

Director

Approved by the board on 22 September 2013

Patronus Limited

Notes to the Accounts

for the period from 1 May 2012 to 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

31/12/12

30/4/12

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

3 Ultimate controlling party

The ultimate controlling party is the director and sole shareholder H Bateman

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 1072 of the Companies Act 2006.