

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
PATTENDEN ENTERPRISES LIMITED

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for the year ended 30 September 2012

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PATTENDEN ENTERPRISES LIMITED

COMPANY INFORMATION
for the year ended 30 September 2012

DIRECTORS:

Mr S P Pattenden
Mr G P Pattenden
Mrs M B Pattenden
Mrs M Pattenden

SECRETARY:

Mr G P Pattenden

REGISTERED OFFICE:

25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

REGISTERED NUMBER:

04289277

ACCOUNTANTS:

Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
West Yorkshire
LS19 7EW

BANKERS:

Yorkshire Bank plc
Kirkgate
Leeds
West Yorkshire
LS1

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		41,957		44,047
CURRENT ASSETS					
Debtors		19,977		39,486	
Cash at bank		<u>1,877</u>		<u>514</u>	
		21,854		40,000	
CREDITORS					
Amounts falling due within one year		<u>20,328</u>		<u>77,153</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,526</u>		<u>(37,153)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			43,483		6,894
CREDITORS					
Amounts falling due after more than one year			<u>43,310</u>		<u>-</u>
NET ASSETS			<u>173</u>		<u>6,894</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>73</u>		<u>6,794</u>
SHAREHOLDERS' FUNDS			<u>173</u>		<u>6,894</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

PATTENDEN ENTERPRISES LIMITED (REGISTERED NUMBER: 04289277)

ABBREVIATED BALANCE SHEET - continued
30 September 2012

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 Board of Directors on 6 June 2013 and were signed on its behalf by:

Mr G P Pattenden - Director

Mr S P Pattenden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2012

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 services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2011	109,368
Additions	2,311
At 30 September 2012	<u>111,679</u>
DEPRECIATION	
At 1 October 2011	65,321
Charge for year	4,401
At 30 September 2012	<u>69,722</u>
NET BOOK VALUE	
At 30 September 2012	<u>41,957</u>
At 30 September 2011	<u>44,047</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.