

Registered number  
05869748

W Paterson Support Limited

Abbreviated Accounts

31 March 2014

**W Paterson Support Limited****Registered number:** 05869748**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	216	288
<b>Current assets</b>			
Debtors		4,737	7,972
Cash at bank and in hand		12,757	8,599
		<u>17,494</u>	<u>16,571</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,465)</u>	<u>(7,920)</u>
<b>Net current assets</b>		6,029	8,651
<b>Net assets</b>		<u>6,245</u>	<u>8,939</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		6,244	8,938
<b>Shareholders' funds</b>		<u>6,245</u>	<u>8,939</u>

The directors are 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 directors acknowledge their 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.

W Paterson

Director

Approved by the board on 28.10.2014

**W Paterson Support Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

## 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).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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## 2 Tangible fixed assets

£

**Cost**

At 1 April 2013	1,728
At 31 March 2014	<u>1,728</u>

## Depreciation

At 1 April 2013	1,440
Charge for the year	72
At 31 March 2014	<u>1,512</u>

## Net book value

At 31 March 2014	216
At 31 March 2013	<u>288</u>

### 3 Share capital

**Nominal  
value**

2014  
umber

2014  
£

2013  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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