Pat Hobbs - Technical Support & Training Ltd Abbreviated Accounts 31 July 2013



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Pat Hobbs - Technical Support & Training Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Pat Hobbs - Technical Support & Training Ltd for the year ended 31 July 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pat Hobbs - Technical Support & Training Ltd for the year ended 31 July 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163

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Coalesco Accountants Limited Chartered Certified Accountants 156 Russell Drive Wollaton Nottingham Nottinghamshire NG8 2BE

21 February 2014

Pat Hobbs - Technical Support & Training Ltd Registered number: 07699734 Abbreviated Balance Sheet as at 31 July 2013

	Notes		2013 £		2012 £
Fixed assets Tangible assets	2		681		186
Current assets Cash at bank and in hand		20,896		6,238	
Creditors: amounts falling du within one year	ie	(12,194)		(5,501)	
Net current assets			8,702		737
Net assets		-	9,383		923
Capital and reserves Called up share capital Profit and loss account	3		1 9,382		1 922
Shareholder's funds			9,383	- -	923

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

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

P Hobbs

Director

Approved by the board on 21 February 2014

Pat Hobbs - Technical Support & Training Ltd Notes to the Abbreviated Accounts for the year ended 31 July 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)

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

Computer	equi	pment
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33% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2012			279	
	Additions			836	
	At 31 July 2013		_	1,115	
	Depreciation				
	At 1 August 2012			93	
	Charge for the year			341	
	At 31 July 2013		_	434	
	Net book value				
	At 31 July 2013		_	681_	
	At 31 July 2012			186_	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	1	1