

Registered number  
07699734

Pat Hobbs - Technical Support & Training Ltd

Abbreviated Accounts

31 July 2013

WEDNESDAY



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26/02/2014

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COMPANIES HOUSE

## **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/](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](http://www.accaglobal.com/factsheet163)



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**

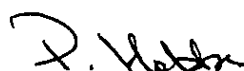
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	681	186
<b>Current assets</b>			
Cash at bank and in hand		20,896	6,238
<b>Creditors: amounts falling due within one year</b>		(12,194)	(5,501)
<b>Net current assets</b>		8,702	737
<b>Net assets</b>		9,383	923
<b>Capital and reserves</b>		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

