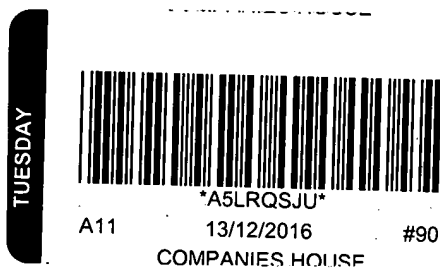


Registered number
07699734

Pat Hobbs - Technical Support & Training Ltd

Abbreviated Accounts

31 July 2016



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 2016

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 2016 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>.



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

9 December 2016

Pat Hobbs - Technical Support & Training Ltd
Registered number: 07699734
Abbreviated Balance Sheet
as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	682	431
Current assets			
Debtors	7	-	-
Cash at bank and in hand		21,741	21,741
		<u>11,259</u>	<u>11,266</u>
		11,266	21,741
Creditors: amounts falling due within one year		(11,878)	(21,673)
Net current (liabilities)/assets		<u>(612)</u>	<u>68</u>
Net assets		<u>70</u>	<u>499</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		68	497
Shareholder's funds		<u>70</u>	<u>499</u>

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 9 December 2016

Pat Hobbs - Technical Support & Training Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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 January 2015).

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 equipment 33% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2015	1,405
Additions	592
At 31 July 2016	<u>1,997</u>

Depreciation

At 1 August 2015	974
Charge for the year	341
At 31 July 2016	<u>1,315</u>

Net book value

At 31 July 2016	<u>682</u>
At 31 July 2015	<u>431</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	1	1	1
			<u>2</u>	<u>2</u>