Pat Hobbs - Technical Support & Training Ltd Abbreviated Accounts 31 July 2014



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11/03/2015 COMPANIES HOUSE #136

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 2014

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 2014 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.

Belle

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

27 February 2015

Pat Hobbs - Technical Support & Training Ltd Registered number: 07699734 Abbreviated Balance Sheet as at 31 July 2014

	Notes		2014 £		2013 £
Fixed assets Tangible assets	2		647	•	681
Current assets Cash at bank and in hand		11,287		20,896	
Creditors: amounts falling d within one year	lue	(9,111)		(12,194)	
Net current assets			2,176		8,702
Net assets		_	2,823		9,383
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,822		9,382
Shareholder's funds			2,823		9,383

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 27 February 2015

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

Computer equipment	33% reducing balance

Cost At 1 August 2013 1,115 Additions 290 At 31 July 2014 1,405 Depreciation At 1 August 2013 434 Charge for the year 324 At 31 July 2014 758	
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Depreciation At 1 August 2013 434 Charge for the year 324 At 31 July 2014 758	
At 1 August 2013 434 Charge for the year 324 At 31 July 2014 758	
Charge for the year 324 At 31 July 2014 758	
At 31 July 2014 758	
Net book value	
At 31 July 2014 <u>647</u>	
At 31 July 2013681_	
3 Share capital Nominal 2014 2014 2	013
value Number £	£
Allotted, called up and fully paid:	
Ordinary shares £1 each 1 1	1