

Registered number  
07699734

Pat Hobbs - Technical Support & Training Ltd

Abbreviated Accounts

31 July 2014

WEDNESDAY



\*A42XSIT7\*

A18

11/03/2015

#136

COMPANIES HOUSE



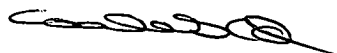
## **Pat Hobbs - Technical Support & Training Ltd**

### **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 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>.



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 £
<b>Fixed assets</b>			
Tangible assets	2	647	681
<b>Current assets</b>			
Cash at bank and in hand		11,287	20,896
<b>Creditors: amounts falling due within one year</b>		(9,111)	(12,194)
<b>Net current assets</b>		<u>2,176</u>	<u>8,702</u>
<b>Net assets</b>		<u>2,823</u>	<u>9,383</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,822	9,382
<b>Shareholder's funds</b>		<u>2,823</u>	<u>9,383</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 27 February 2015





### **Basis of preparation**

### Turnover

### ***Depreciation***

Computer equipment 33% reducing balance

## £

At 1 August 2013

1,115

## Additions

290

At 31 July 2014

1.405

At 1 August 2013

434

Charge for the year

324

At 31 July 2014

758

## At 31 July 2014

647

At 31 July 2013

681

**Nominal  
value**

2014  
Number

2014  
£

2013  
£

**Allotted, called up and fully paid:**

£1 each

1

1

1