Registered Number 02845203

R T PATON ENGINEERING LTD.

Abbreviated Accounts

31 August 2011

R T PATON ENGINEERING LTD. **Registered Number 02845203**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		74		98
Total fixed assets			74		98
Current assets					
Debtors		1,342		1,461	
Cash at bank and in hand		91		118	
Total current assets		1,433		1,579	
Creditors: amounts falling due within one year		(4,863)		(5,501)	
Net current assets			(3,430)		(3,922)
Total assets less current liabilities			(3,356)		(3,824)
Total net Assets (liabilities)			(3,356)		(3,824)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(3,358)		(3,826)
Shareholders funds			(3,356)		(3,824)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 May 2012

And signed on their behalf by:
R T Paton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced vale (excluding VAT) for good and services supplied to third parties. All turnover and profit from ordinary activities arises from the company's main trading activity.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	3,634
At 31 August 2011	3,634
Depreciation	
At 31 August 2010	3,536
Charge for year	24
At 31 August 2011	3,560
Net Book Value	
At 31 August 2010	98
At 31 August 2011	74

3 Transactions with directors

There were no transactions with directors.

4 Related party disclosures

There are no related party disclosures.

5 Enter additional note title here

There are no additional notes.