

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2006  
FOR  
PATRICK FIELD LIMITED



**PATRICK FIELD LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2006**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**PATRICK FIELD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2006**

**DIRECTOR:** P P Field

**SECRETARY:** Tayler Bradshaw

**REGISTERED OFFICE:** Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**REGISTERED NUMBER:** 04666204 (England and Wales)

**ACCOUNTANTS:** Tayler Bradshaw  
Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**PATRICK FIELD LIMITED**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2006**

	28.2.06 £	28.2.05 £
<b>CURRENT ASSETS</b>		
Debtors	3,752	926
Cash at bank	956	1,204
	<b>4,708</b>	2,130
<b>CREDITORS</b>		
Amounts falling due within one year	4,600	1,778
<b>NET CURRENT ASSETS</b>	<b>108</b>	352
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>108</b>	352
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	107	351
<b>SHAREHOLDERS' FUNDS</b>	<b>108</b>	352

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

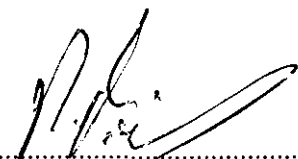
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



P P Field - Director

Approved by the Board on 20/6/06

The notes form part of these abbreviated accounts

**PATRICK FIELD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2006**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	<b>28.2.06</b>	28.2.05
		£1	<b>£</b>	£
1,000	Ordinary		<b>1,000</b>	1,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>28.2.06</b>	28.2.05
		£1	<b>£</b>	£
1	Ordinary		<b>1</b>	1
			<u>          </u>	<u>          </u>