

**REGISTERED NUMBER: 05990192 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Period**

**7 November 2006 to 30 November 2007**

**for**

**Patternsoft Ltd**

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COMPANIES HOUSE

**Patternsoft Ltd**

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for the Period 7 November 2006 to 30 November 2007**

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**Patternsoft Ltd**

**Company Information  
for the Period 7 November 2006 to 30 November 2007**

**DIRECTOR:** J Patterson

**SECRETARY:** A Bunting

**REGISTERED OFFICE:** 99 Grasscroft  
Kingsthorpe  
Northampton  
NN2 8QL

**REGISTERED NUMBER:** 05990192 (England and Wales)

**ACCOUNTANTS:** Blue Cube Business  
10 Cheyne Walk  
Northampton  
Northamptonshire  
NN1 5PT

**Patternsoft Ltd**

**Abbreviated Balance Sheet  
30 November 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,812
<b>CURRENT ASSETS</b>			
Cash at bank		4,226	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,686</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,460)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(5,648)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(5,649)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(5,648)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

**Patternsoft Ltd**

**Abbreviated Balance Sheet - continued**  
**30 November 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14 February 2008 and were signed by

A handwritten signature in black ink, appearing to read 'J Patterson', with a stylized flourish at the end.

J Patterson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 7 November 2006 to 30 November 2007**

	Total £
<b>COST</b>	
Additions	6,416
	<hr/>
At 30 November 2007	6,416
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	1,604
	<hr/>
At 30 November 2007	1,604
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2007	4,812
	<hr/>

**Patternsoft Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Period 7 November 2006 to 30 November 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period