REGISTERED NUMBER: 05990192 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2008

for

Patternsoft Ltd

Color



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Company Information for the Year Ended 30 November 2008

DIRECTOR:

j Patterson

SECRETARY:

A Bunting

REGISTERED OFFICE:

34 Preston Drive

Daventry NNII OGL

REGISTERED NUMBER:

05990192 (England and Wales)

ACCOUNTANTS:

Blue Cube Business 10 Cheyne Walk Northampton **Northamptonshire** NNI SPT

Abbreviated Balance Sheet 30 November 2008

		2008	2008		2007
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,208		4,812
CURRENT ASSETS					
Cash at bank		1,785		4,226	
CREDITORS					
Amounts falling due within one year		16,916		14,686	
NET CURRENT LIABILITIES			(15,131)		(10,460)
TOTAL ASSETS LESS CURREN	NT				
LIABILITIES			(11,923) ———		(5,648) ———
CAPITAL AND RESERVES					
Called up share capital	3		i		1
Profit and loss account			(11,924)		(5,649)
SHAREHOLDERS' FUNDS			(11,923)		(5,648)

The company is entitled to exemption from audit under Section 249A(I) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director admowledges 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.

The notes form part of these abbreviated accounts

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continued...

Abbreviated Balance Sheet - continued 30 November 2008

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 I April 2009 and were signed by:

J Patterson - Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 2008

I. 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 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At I December 2007	
and 30 November 2008	6,416
	
DEPRECIATION	
At I December 2007	1,604
Charge for year	1,604
At 30 November 2008	3,208
NET BOOK VALUE	
At 30 November 2008	3,208
	
At 30 November 2007	4,812

Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Noninal	2008	2007
		value:	£	£
1,000	Ordinary	1	1,000	1,000
·	·		=	===
Allotted, iss	ued and fully paid:			
Number:	Class:	Norrinal	2008	2007
		value	Ĺ	£
1	Ordinary	1	1	ı
	•			