

REGISTERED NUMBER: 05990192 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2008
for
Patternsoft Ltd

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COMPANIES HOUSE

Patternsoft Ltd

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for the Year Ended 30 November 2008**

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Patternsoft Ltd

**Company Information
for the Year Ended 30 November 2008**

DIRECTOR: J Patterson

SECRETARY: A Bunting

REGISTERED OFFICE: 34 Preston Drive
Daventry
NN11 0GL

REGISTERED NUMBER: 05990192 (England and Wales)

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

Patternsoft Ltd

**Abbreviated Balance Sheet
30 November 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		<u>16,916</u>		<u>14,686</u>	
NET CURRENT LIABILITIES			<u>(15,131)</u>		<u>(10,460)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,923)</u>		<u>(5,648)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(11,924)</u>		<u>(5,649)</u>
SHAREHOLDERS' FUNDS			<u>(11,923)</u>		<u>(5,648)</u>

The company is entitled to exemption from audit under Section 249A(1) 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 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.

The notes form part of these abbreviated accounts

Patternsoft Ltd

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 1 April 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'J. Patterson', with a long horizontal stroke extending to the right.

J Patterson - Director

The notes form part of these abbreviated accounts

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

Patternsoft Ltd

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

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	1	<u>1</u>	<u>1</u>