Registered Number 05990192

Patternsoft Ltd

Abbreviated Accounts

30 November 2010

Company Information

Registered Office:
34 Preston Drive
Daventry
NN11 0GL

Reporting Accountants:
Blue Cube Business Ltd

10 Cheyne Walk
Northampton
Northamptonshire
NN1 5PT

Patternsoft Ltd **Registered Number 05990192**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		0		1,604
			0		1,604
Current assets					
Cash at bank and in hand		35		337	
Total current assets		35		337	
Creditors: amounts falling due within one year		(27,900)		(21,915)	
Net current assets (liabilities)			(27,865)		(21,578)
Total assets less current liabilities			(27,865)		(19,974)
Total net assets (liabilities)			(27,865)		(19,974)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(27,866)		(19,975)
Shareholders funds			(27,865)		(19,974)

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 June 2011

And signed on their behalf by:
J Patterson, 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 30 November 2010

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 April 2008).

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2009	6,416
At 30 November 2010	6,416
Depreciation	
At 01 December 2009	4,812
Charge for year	1,604
At 30 November 2010	6,416
Net Book Value	
At 30 November 2010	0
At 30 November 2009	1,604

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1