

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

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2009**  
**for**  
**Patternsoft Ltd**

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COMPANIES HOUSE

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**Patternsoft Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Patternsoft Ltd**

**Company Information  
for the Year Ended 30 November 2009**

**DIRECTOR:** J Patterson

**SECRETARY.**

~~A Bunting~~ N/A

**REGISTERED OFFICE:** 34 Preston Drive  
Daventry  
NN11 0GL

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

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

**Patternsoft Ltd**

**Abbreviated Balance Sheet  
30 November 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,604		3,208
<b>CURRENT ASSETS</b>					
Cash at bank		337		1,785	
<b>CREDITORS</b>					
Amounts falling due within one year		21,916		16,916	
<b>NET CURRENT LIABILITIES</b>			(21,579)		(15,131)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(19,975)		(11,923)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(19,976)		(11,924)
<b>SHAREHOLDERS' FUNDS</b>			(19,975)		(11,923)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 June 2010 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 Year Ended 30 November 2009

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

	Total £
<b>COST</b>	
At 1 December 2008	
and 30 November 2009	6,416
<b>DEPRECIATION</b>	
At 1 December 2008	3,208
Charge for year	1,604
At 30 November 2009	4,812
<b>NET BOOK VALUE</b>	
At 30 November 2009	1,604
At 30 November 2008	3,208

**Patternsoft Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	1	<u>1</u>	<u>1</u>