

REGISTERED NUMBER: 06035945 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
21 DECEMBER 2006 TO 31 JULY 2007
FOR
PATTERSON HOMES (NORFOLK) LTD

WEDNESDAY



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28/05/2008

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COMPANIES HOUSE

PATTERSON HOMES (NORFOLK) LTD

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for the period 21 DECEMBER 2006 TO 31 JULY 2007**

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PATTERSON HOMES (NORFOLK) LTD

COMPANY INFORMATION

for the period 21 DECEMBER 2006 TO 31 JULY 2007

DIRECTOR: D Patterson

SECRETARY: E J Cooper

REGISTERED OFFICE: 27 Osborne Street
Grimsby
N E Lincs
DN31 1NU

REGISTERED NUMBER: 06035945 (England and Wales)

ACCOUNTANTS: Wilson Sharpe & Co
Chartered Accountants
27 Osborne Street
Grimsby
N E Lincs
DN31 1NU

PATTERSON HOMES (NORFOLK) LTD

ABBREVIATED BALANCE SHEET
31 JULY 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		153
CURRENT ASSETS			
Debtors		80,107	
Cash at bank and in hand		5,021	
		85,128	
CREDITORS			
Amounts falling due within one year		57,542	
NET CURRENT ASSETS			27,586
TOTAL ASSETS LESS CURRENT LIABILITIES			27,739
RESERVES			
Profit and loss account			27,739
			27,739

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

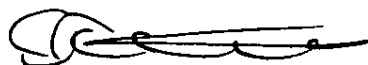
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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 *8th May 2008* and were signed by



Director

D Patterson

The notes form part of these abbreviated accounts

PATTERSON HOMES (NORFOLK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 21 DECEMBER 2006 TO 31 JULY 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 - 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	
Additions	160
At 31 July 2007	160
DEPRECIATION	
Charge for period	7
At 31 July 2007	7
NET BOOK VALUE	
At 31 July 2007	153

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 July 2007

	£
D Patterson	
Balance outstanding at start of period	-
Balance outstanding at end of period	4,711
Maximum balance outstanding during period	4,711