

**Registered Number 06384808**

**R C Pattinson & Partner Limited**

**Abbreviated Accounts**

**31 March 2010**

**R C Pattinson & Partner Limited**

**Registered Number 06384808**

**Company Information**

**Registered Office:**

15 High Street  
Brackley  
Northamptonshire  
NN13 7DH

**Reporting Accountants:**

Blencowes

15 High Street  
Brackley  
Northamptonshire  
NN13 7DH





R C Pattinson & Partner Limited

Registered Number 06384808

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		69,853		55,015	
Cash at bank and in hand		22,717		58,050	
Total current assets		<u>92,570</u>		<u>113,065</u>	
<b>Creditors: amounts falling due within one year</b>		(9,257)		(35,198)	
Net current assets (liabilities)			83,313		77,867
Total assets less current liabilities			<u>83,313</u>		<u>77,867</u>
Total net assets (liabilities)			<u>83,313</u>		<u>77,867</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			83,311		77,865
Shareholders funds			<u>83,313</u>		<u>77,867</u>

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- a. For the year ending 31 March 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 04 November 2010

And signed on their behalf by:

Mr R C Pattinson, 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 31 March 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).

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2