

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
PATA EVENTS LIMITED



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FOR THE YEAR ENDED 31 DECEMBER 2013

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PATA EVENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:

Mrs C J Evans
Mrs G M Tutton
A M T Stephens

REGISTERED OFFICE:

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

08193859 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	31.12.13 £	31.12.12 £
CURRENT ASSETS		
Stocks	4,352	11,315
Debtors	1,095	4,783
Cash at bank	11,475	4,717
	<u>16,922</u>	<u>20,815</u>
CREDITORS		
Amounts falling due within one year	23,277	17,649
	<u>(6,355)</u>	<u>3,166</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(6,355)</u>	<u>3,166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(6,355)</u>	<u>3,166</u>
RESERVES		
Income and expenditure account	(6,355)	3,166
	<u>(6,355)</u>	<u>3,166</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit 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 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 Board of Directors on 8 July 2014 and were signed on its behalf by:



Mrs C J Evans - Director



Mrs G M Tutton - Director


AMT Stephens - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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 and services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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