

Registration number SC249432

**A A Patterson (Fencing) Limited**

**Abbreviated accounts**

**for the year ended 30th June 2010**

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**A A Patterson (Fencing) Limited**  
**Registration number SC249432**

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**A A Patterson (Fencing) Limited**  
**Registration number SC249432**

**Abbreviated balance sheet**  
**as at 30th June 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		11,537		13,770
<b>Current assets</b>					
Stocks		1,500		725	
Debtors		25,774		24,776	
Cash at bank and in hand		41,514		42,732	
		<u>68,788</u>		<u>68,233</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(44,278)</u>		<u>(59,264)</u>	
<b>Net current assets</b>			24,510		8,969
<b>Total assets less current liabilities</b>			<u>36,047</u>		<u>22,739</u>
<b>Provisions for liabilities</b>			<u>(1,660)</u>		<u>(1,938)</u>
<b>Net assets</b>			<u>34,387</u>		<u>20,801</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			34,287		20,701
<b>Shareholders' funds</b>			<u>34,387</u>		<u>20,801</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A A Patterson (Fencing) Limited**  
**Registration number SC249432**

**Abbreviated balance sheet (continued)**

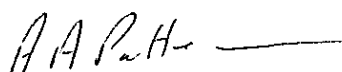
**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 30th June 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th June 2010 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on.....12/01/2011..... and signed on its behalf by



**Arthur Patterson**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A A Patterson (Fencing) Limited**  
**Registration number SC249432**

**Notes to the abbreviated financial statements**  
**for the year ended 30th June 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales invoiced during the year, or the fair value of services provided for amounts not invoiced at the year end. Turnover arising from the sale of goods is recognised when the significant risks and rewards of ownership have passed to the buyer.

**1.3. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and equipment	-	15% Reducing balance
Tractors	-	20% Reducing balance
Motor vehicles	-	25% Reducing balance
Office equipment	-	15% Reducing balance

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

**1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**1.6. Deferred taxation**

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.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**A A Patterson (Fencing) Limited**

**Registration number SC249432**

**Notes to the abbreviated financial statements  
for the year ended 30th June 2010**

..... continued

		<b>Tangible fixed assets £</b>
<b>2. Fixed assets</b>		
<b>Cost</b>		
At 1st July 2009		28,844
Additions		788
At 30th June 2010		<u>29,632</u>
<b>Depreciation</b>		
At 1st July 2009		15,074
Charge for year		3,021
At 30th June 2010		<u>18,095</u>
<b>Net book values</b>		
At 30th June 2010		<u>11,537</u>
At 30th June 2009		<u>13,770</u>
<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>