REGISTERED NUMBER: 05779880 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2016

FOR

PATRICK PAGE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016

PATRICK PAGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2016

DIRECTOR:	P G W Patrick
SECRETARY:	Mrs A J Patrick
REGISTERED OFFICE:	125 High Street Odiham Hook Hampshire RG29 1LA
REGISTERED NUMBER:	05779880 (England and Wales)
ACCOUNTANTS:	Goddard & Co Chartered Accountants 125 High Street Odiham Hook Hampshire RG29 1LA

PATRICK PAGE LIMITED (REGISTERED NUMBER: 05779880)

ABBREVIATED BALANCE SHEET
5 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**943**		223
CURRENT ASSETS					
Debtors		**9,157**		11,054	
Cash at bank		**4,092**		4,081	
		13,249		15,135	
CREDITORS					
Amounts falling due within one year		**14,076**		14,740	
NET CURRENT (LIABILITIES)/ASSETS			**(827)**		395
TOTAL ASSETS LESS CURRENT LIABILITIES			**116**		618
CAPITAL AND RESERVES					
Called up share capital	3		**101**		101
Profit and loss account			**15**		517
SHAREHOLDERS' FUNDS			**116**		618

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 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 22 July 2016 and were signed by:

P G W Patrick - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016

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 2015).

Turnover
Turnover represents net invoiced sales of services, 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.

Equipment	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 6 April 2015	**2,749**
Additions	**1,177**
At 5 April 2016	**3,926**
DEPRECIATION	
At 6 April 2015	**2,526**
Charge for year	**457**
At 5 April 2016	**2,983**
NET BOOK VALUE	
At 5 April 2016	**943**
At 5 April 2015	223

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	**100**	100
1	Ordinary "B"	£1	**1**	1
			101	101