Registered Number 08008201

S H PATTERN CUTTING LIMITED

Abbreviated Accounts

31 March 2013

S H PATTERN CUTTING LIMITED — **Registered Number 08008201**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	890
		890
Current assets		
Cash at bank and in hand		8,730
		8,730
Creditors: amounts falling due within one year		(8,254)
Net current assets (liabilities)		476
Total assets less current liabilities		1,366
Provisions for liabilities		(154)
Total net assets (liabilities)		1,212
Capital and reserves		
Called up share capital	3	10
Profit and loss account		1,202
Shareholders' funds		1,212

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:
Mrs S Hallwood, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment 15% reducing balance

Other accounting policies
Deferred taxation
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, 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. The company has not adopted a policy of discounting deferred tax assets and liabilities

2 Tangible fixed assets

	£
Cost	
Additions	987
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	987
Depreciation	
Charge for the year	97
On disposals	-
At 31 March 2013	97
Net book values	
At 31 March 2013	890

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013 £
10 Ordinary shares of £1 each	10

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.