

# **C V MATTHEWS LTD**

**Company Registration Number:  
09296848 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 December 2015**

**End date: 30 November 2016**

# C V MATTHEWS LTD

## Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>30 Nov</i> <i>2015</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		2,040	1,756
Cash at bank and in hand:		6	31
<b>Total current assets:</b>		<u>2,046</u>	<u>1,787</u>
Creditors: amounts falling due within one year:		<u>( 1,946 )</u>	<u>( 1,687 )</u>
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# C V MATTHEWS LTD

## Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>30 Nov</i> <i>2015</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

For the year ending 30 November 2016 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.

The financial statements were approved by the Board of Directors on 31 January 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Cynthia Veronica Matthews

Status: Director

The notes form part of these financial statements

# **C V MATTHEWS LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 November 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

##### **1.1 Accounting Conventions**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

##### **1.3 Turnover**

Turnover is stated net of VAT and discounts

#### **Turnover policy**

##### **1.3 Turnover**

Turnover is stated net of VAT and discounts

# C V MATTHEWS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Nov 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<hr/> 100 <hr/>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<hr/> 100 <hr/>