

**Matrix Ltd**

**Abbreviated Accounts for the Year Ended 31 March 2013**

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for the year ended 31 March 2013

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**Company Information  
for the year ended 31 March 2013**

**DIRECTOR:** Mr P Weller

**REGISTERED OFFICE:** Red Sky House  
Fairclough Hall Farm  
Halls Green  
Weston  
Hertfordshire  
SG4 7DP

**REGISTERED NUMBER:** 06840798 (England and Wales)

**ACCOUNTANTS:** The Red Sky Partnership Ltd  
Chartered Management Accountants  
Red Sky House  
Fairclough Hall  
Halls Green  
Weston  
Hertfordshire  
SG4 7DP

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		20,551	26,938
Prepayments and accrued income		49,876	-
Cash at bank		104,888	151,847
		<u>175,315</u>	<u>178,785</u>
<b>CREDITORS</b>			
Amounts falling due within one year		165,672	92,330
<b>NET CURRENT ASSETS</b>		<u>9,643</u>	<u>86,455</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,643</u>	<u>86,455</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		9,543	86,355
<b>SHAREHOLDERS' FUNDS</b>		<u>9,643</u>	<u>86,455</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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 11 December 2013 and were signed by:

Mr P Weller - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 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, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>