| Company Registration No. 09654171 (England and Wales) |
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| MATT LANGTON LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS |
| FOR THE PERIOD ENDED 30 JUNE 2016 |
| |
| |

MATT LANGTON LTD

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MATT LANGTON LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

| | | 2016 | |
|--|-------|---------|-------|
| | Notes | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | | 87 |
| Current assets | | | |
| Debtors | | 3,821 | |
| Cash at bank and in hand | | 5,619 | |
| | | | |
| | | 9,440 | |
| Creditors: amounts falling due within one year | | (6,126) | |
| Net current assets | | | 3,314 |
| Total assets less current liabilities | | | 3,401 |
| | | | |
| Canital and recoming | | | |
| Capital and reserves | 3 | | 1 |
| Called up share capital | 3 | | = |
| Profit and loss account | | | 3,400 |
| Shareholder's funds | | | 3,401 |
| | | | |

For the financial Period ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 15 March 2017

Mr M Langton

Director

Company Registration No. 09654171

MATT LANGTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% straight line basis

2 Fixed assets

| | | Tangible assets |
|---|------------------------------------|-----------------|
| | | £ |
| | Cost | |
| | At 24 June 2015 | - |
| | Additions | 131 |
| | | |
| | At 30 June 2016 | 131 |
| | | |
| | Depreciation | |
| | At 24 June 2015 | - |
| | Charge for the period | 44 |
| | | |
| | At 30 June 2016 | 44 |
| | | |
| | Net book value | |
| | At 30 June 2016 | 87 |
| | | = |
| | | |
| 3 | Chave canital | 2016 |
| 3 | Share capital | 2016 £ |
| | Allotted, called up and fully paid | · · |
| | | 1 |
| | 1 Ordinary of £1 each | 1 |
| | | |