

Registered Number 08697149

MATTHEW KAY LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September
2014

08697149

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	1,200
		<u>1,200</u>
Current assets		
Cash at bank and in hand		11,974
		<u>11,974</u>
Net current assets (liabilities)		<u>11,974</u>
Total assets less current liabilities		<u>13,274</u>
Total net assets (liabilities)		<u>13,274</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		13,174
Shareholders' funds		<u>13,274</u>

- For the year ending 30 September 2014 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 2 January 2015

And signed on their behalf by:

M Kay, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,200</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u><u>1,200</u></u>