

Abbreviated Accounts for the Period 17 July 2012 to 31 July 2013

for

Matthew Thomas Limited

Contents of the Abbreviated Accounts  
for the Period 17 July 2012 to 31 July 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

<b>DIRECTOR:</b>	M Thomas
<b>REGISTERED OFFICE:</b>	10 Hillfield Avenue LONDON N8 London N8 7DT
<b>REGISTERED NUMBER:</b>	08146581 (England and Wales)
<b>ACCOUNTANTS:</b>	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
<b>BANKERS:</b>	Natwest Bank 190 Muswell Hill Broadway London N10 3TF

Abbreviated Balance Sheet

31 July 2013

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		9,898
Cash at bank		<u>1,010</u>
		10,908
<b>CREDITORS</b>		
Amounts falling due within one year		<u>10,907</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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
- (b) 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 24 July 2014 and were signed by:

M Thomas - Director

Notes to the Abbreviated Accounts  
for the Period 17 July 2012 to 31 July 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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary	£1	<u>1</u>

1 ordinary share of £1 was issued during the period for cash of £ 1 .