

**Registered Number 02591342**

**MATCHMAJOR LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	260	347
		<u>260</u>	<u>347</u>
<b>Current assets</b>			
Cash at bank and in hand		160,009	160,783
		<u>160,009</u>	<u>160,783</u>
<b>Creditors: amounts falling due within one year</b>		(159,361)	(158,991)
<b>Net current assets (liabilities)</b>		<u>648</u>	<u>1,792</u>
<b>Total assets less current liabilities</b>		<u>908</u>	<u>2,139</u>
<b>Total net assets (liabilities)</b>		<u>908</u>	<u>2,139</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		808	2,039
<b>Shareholders' funds</b>		<u>908</u>	<u>2,139</u>

- For the year ending 31 March 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.

Approved by the Board on 16 December 2016

And signed on their behalf by:

**G W McConnell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the invoiced amount of services provided stated net of Value Added Tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of the assets, less their estimated residual value, over their expected useful lives, based on written down values at the beginning of the year or on cost of acquisition during the year as follows:

Equipment and fittings - 25% per annum

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	3,595
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,595</u>
<b>Depreciation</b>	
At 1 April 2015	3,248
Charge for the year	87
On disposals	-
At 31 March 2016	<u>3,335</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>260</u></u>
At 31 March 2015	<u><u>347</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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