

Registered number
04811510

Matthew Middleweek Consulting Limited

Abbreviated Accounts

30 June 2011

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COMPANIES HOUSE

Matthew Middleweek Consulting Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Matthew Middleweek Consulting Limited for the year ended 30 June 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Matthew Middleweek Consulting Limited for the year ended 30 June 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Champ Consultants Limited
Chartered Certified Accountants
34 Westway
Caterham
Surrey
CR3 5TP

12 March 2012

Matthew Middleweek Consulting Limited
Registered number: 04811510
Abbreviated Balance Sheet
as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	4,555	1,826
Current assets			
Debtors		21,060	18
Cash at bank and in hand		18,628	1,097
		<u>39,688</u>	<u>1,115</u>
Creditors: amounts falling due within one year		(26,368)	(2,045)
Net current assets/(liabilities)		<u>13,320</u>	<u>(930)</u>
Total assets less current liabilities		<u>17,875</u>	<u>896</u>
Provisions for liabilities		(911)	(383)
Net assets		<u>16,964</u>	<u>513</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,963	512
Shareholder's funds		<u>16,964</u>	<u>513</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Matthew Middleweek
Director

Approved by the board on 12 March 2012

Matthew Middleweek Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% of written down value
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 July 2010	2,435
Additions	4,653
At 30 June 2011	<u>7,088</u>

Depreciation

At 1 July 2010	609
Charge for the year	1,924
At 30 June 2011	<u>2,533</u>

Net book value

At 30 June 2011	<u>4,555</u>
At 30 June 2010	<u>1,826</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>