

Registered number
04811510

Matthew Middleweek Consulting Limited

Abbreviated Accounts

30 June 2009

SATURDAY



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25/09/2010
COMPANIES HOUSE

Matthew Middleweek Consulting Limited
Registered number: 04811510
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Current assets			
Cash at bank and in hand	29	16	
Creditors, amounts falling due within one year	(11,383)	-	
Net current (liabilities)/assets		(11,354)	16
Net (liabilities)/assets		<u>(11,354)</u>	<u>16</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(11,355)	15
Shareholders' funds		<u>(11,354)</u>	<u>16</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 23 September 2010

Matthew Middleweek Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

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

Going Concern

The company has an excess of liabilities over assets at 30 June 2009, and the company's ability to continue trading is dependant on the full support of the company's director and shareholder

The director considers that the company will continue to trade for the foreseeable future and will continue to support the company, accordingly the financial statements are prepared on a going concern basis

2 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>