

Registered number  
04811510

Matthew Middleweek Consulting Limited

Abbreviated Accounts

30 June 2010

THURSDAY



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COMPANIES HOUSE

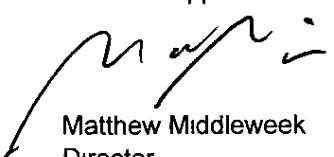
**Matthew Middleweek Consulting Limited**  
**Registered number: 04811510**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1,826	-
<b>Current assets</b>			
Debtors		18	-
Cash at bank and in hand		<u>1,097</u>	<u>29</u>
		1,115	29
<b>Creditors: amounts falling due within one year</b>		<u>(2,045)</u>	<u>(11,383)</u>
<b>Net current liabilities</b>		(930)	(11,354)
<b>Total assets less current liabilities</b>		<u>896</u>	<u>(11,354)</u>
<b>Provisions for liabilities</b>		(383)	-
<b>Net assets/(liabilities)</b>		<u>513</u>	<u>(11,354)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		512	(11,355)
<b>Shareholder's funds</b>		<u>513</u>	<u>(11,354)</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 and that 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 19 October 2010

**Matthew Middleweek Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**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

***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**

Additions 2,435

At 30 June 2010 2,435

**Depreciation**

Charge for the year 609

At 30 June 2010 609

**Net book value**

At 30 June 2010 1,826

**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid  
 Ordinary shares of £1 each

1

1

1

1