

**Registered Number 05024206**

**MATTHEWS BUSINESS ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	599	799
		<u>599</u>	<u>799</u>
<b>Current assets</b>			
Debtors		144,079	126,593
		<u>144,079</u>	<u>126,593</u>
<b>Creditors: amounts falling due within one year</b>		(221,668)	(243,510)
<b>Net current assets (liabilities)</b>		<u>(77,589)</u>	<u>(116,917)</u>
<b>Total assets less current liabilities</b>		<u>(76,990)</u>	<u>(116,118)</u>
<b>Total net assets (liabilities)</b>		<u>(76,990)</u>	<u>(116,118)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(77,090)	(116,218)
<b>Shareholders' funds</b>		<u>(76,990)</u>	<u>(116,118)</u>

- For the year ending 31 March 2014 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 29 December 2014

And signed on their behalf by:

**G Matthews, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises invoice sales on accountancy services, net of value added tax

**Tangible assets depreciation policy**

Computer equipment- 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	1,630
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,630</u>
<b>Depreciation</b>	
At 1 April 2013	831
Charge for the year	200
On disposals	-
At 31 March 2014	<u>1,031</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>599</u></u>
At 31 March 2013	<u><u>799</u></u>

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