Registered Number 05150783

MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD

Abbreviated Accounts

31 March 2013

MATRIX BUSINESS AND TECHNOLOGY SERVICES LTD **Registered Number 05150783**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*31/03/2013*	*30/06/2012*
		£	£
Fixed assets			
Tangible assets	2	359	479
		359	479
Current assets			
Debtors		1,827	2,227
Cash at bank and in hand		91	20
		1,918	2,247
Net current assets (liabilities)		1,918	2,247
Total assets less current liabilities		2,277	2,726
Total net assets (liabilities)		2,277	2,726
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,177	2,626
Shareholders' funds		2,277	2,726

- For the year ending 31 March 2013 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 15 July 2013

And signed on their behalf by:
H Himadri, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Tangible assets depreciation policy
Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	1,850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,850
Depreciation	
At 1 July 2012	1,371
Charge for the year	120
On disposals	-
At 31 March 2013	1,491
Net book values	
At 31 March 2013	359
At 30 June 2012	479

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2013	*30/06/2012*
	£	£
100 Ordinary shares of £1 each	100	100

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