

**Registered Number 05150783**

**Matrix Business and Technology Services Ltd**

**Abbreviated Accounts**

**31 March 2015**

## Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		202	270
		<u>202</u>	<u>270</u>
<b>Current assets</b>			
Debtors		1,167	1,497
Cash at bank and in hand	3	68	
Total current assets		<u>1,170</u>	<u>1,565</u>
<b>Net current assets (liabilities)</b>		1,170	1,565
<b>Total assets less current liabilities</b>		<u>1,372</u>	<u>1,835</u>
<b>Total net assets (liabilities)</b>		<u>1,372</u>	<u>1,835</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		1,272	1,735

**Shareholders funds**

1,372

1,835

- a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2015

And signed on their behalf by:

**Mr H Himadri, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2015

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Equipment                      0% 25% WDV

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2014	1,850	1,850
At 31 March 2015	<u>1,850</u>	<u>1,850</u>
<b>Depreciation</b>		
At 01 April 2014	1,580	1,580
Charge for year	<u>68</u>	<u>68</u>
At 31 March 2015	<u>1,648</u>	<u>1,648</u>
<b>Net Book Value</b>		
At 31 March 2015	202	202
At 31 March 2014	<u>270</u>	<u>270</u>

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2015	2014
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100