

Cors House

Registration number 05783470

Matt Porter Web Design Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2010

Richard Lawson
Chartered Certified Accountants
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SATURDAY



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Matt Porter Web Design Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

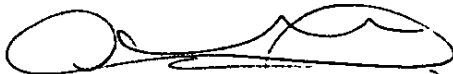
**Accountants' Report to the Directors on the Unaudited Financial Statements of
Matt Porter Web Design Limited**

In accordance with the engagement letter dated 30 April 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 30 April 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Richard Lawson
Chartered Certified Accountants

24 February 2011

Pucks Piece
Manningtree Road
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IP9 2SR

Matt Porter Web Design Limited
Abbreviated Balance Sheet as at 30 April 2010

		2010	2009
	Note	£	£
Fixed assets			
Intangible assets	2	168	335
Tangible assets	2	984	1,264
		<u>1,152</u>	<u>1,599</u>
Current assets			
Debtors		8,080	5,677
Creditors: Amounts falling due within one year		<u>(8,697)</u>	<u>(7,266)</u>
Net current liabilities		<u>(617)</u>	<u>(1,589)</u>
Net assets		<u>535</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		<u>533</u>	<u>8</u>
Shareholders' funds		<u>535</u>	<u>10</u>

For the year ending 30 April 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 24 February 2011 and signed on its behalf by



 M Porter
 Director

The notes on pages 3 to 4 form an integral part of these financial statements

Matt Porter Web Design Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Goodwill	5 years
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Office equipment	25% Reducing balance basis
Fixtures and fittings	25% Reducing balance basis

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Matt Porter Web Design Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2010

continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 May 2009	836	2,377	3,213
Additions	-	49	49
As at 30 April 2010	<u>836</u>	<u>2,426</u>	<u>3,262</u>
Depreciation			
As at 1 May 2009	501	1,113	1,614
Charge for the year	167	329	496
As at 30 April 2010	<u>668</u>	<u>1,442</u>	<u>2,110</u>
Net book value			
As at 30 April 2010	<u>168</u>	<u>984</u>	<u>1,152</u>
As at 30 April 2009	<u>335</u>	<u>1,264</u>	<u>1,599</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties

Directors' advances

The following balance owed by the directors was outstanding at the year end

	2010 £	2009 £
	<u>-</u>	<u>936</u>

No interest is charged in respect of this balance