

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Matthews Garden Makeovers Ltd

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Matthews Garden Makeovers Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Matthews Garden Makeovers Ltd

Company Information
for the Year Ended 31 July 2009

DIRECTOR: P C Matthews

SECRETARY: M L Matthews

REGISTERED OFFICE: 15 Bankyfields Crescent
Congleton
Cheshire
CW12 4BY

REGISTERED NUMBER: 06300218 (England and Wales)

ACCOUNTANTS: S Price & Co Ltd
71 Rood Hill
Congleton
Cheshire
CW12 1NH

Matthews Garden Makeovers Ltd

Abbreviated Balance Sheet

31 July 2009

	Notes	31.7.09 £	31.7.08 £
FIXED ASSETS			
Tangible assets	2	2,738	3,427
CURRENT ASSETS			
Debtors		600	-
Cash at bank		3,939	5,741
		<u>4,539</u>	<u>5,741</u>
CREDITORS			
Amounts falling due within one year		<u>7,276</u>	<u>9,167</u>
NET CURRENT LIABILITIES		<u>(2,737)</u>	<u>(3,426)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 October 2009 and were signed by:



P C Matthews - Director

The notes form part of these abbreviated accounts

Matthews Garden Makeovers Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on cost and 10% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	4,322
DEPRECIATION	
At 1 August 2008	895
Charge for year	689
At 31 July 2009	1,584
NET BOOK VALUE	
At 31 July 2009	2,738
At 31 July 2008	3,427

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
1	ordinary	1	1	1