Registered number
08790823

Matthew Lane Limited

Abbreviated Accounts

30 November 2015

Matthew Lane Limited

Registered number: 08790823

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		8,780		11,627
Current assets					
Cash at bank and in hand		16,217		8,404	
Creditors: amounts falling due within one year		(18,453)		(17,181)	
Net current liabilities			(2,236)		(8,777)
Total assets less current liabilities			6,544		2,850
Provisions for liabilities			(1,756)		(2,325)
Net assets			4,788		525
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,787		524
Shareholder's funds			4,788		525

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Matthew Lane

Director

Approved by the board on 15 August 2016

Matthew Lane Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor vehicles	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	14,237
At 30 November 2015	14,237
Depreciation	
At 1 December 2014	2,610
Charge for the year	2,847
At 30 November 2015	5,457
Net book value	
At 30 November 2015	8,780
At 30 November 2014	11,627

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.