

Registered Number SC289683

Matthews Marketing Limited

Abbreviated Accounts

31 August 2009

Matthews Marketing Limited

Registered Number SC289683

Company Information

Registered Office:

44 Dalziel Drive
Pollokshields
GLASGOW
G41 4HY

Reporting Accountants:

R A Scott Wheelan & Co.
Chartered Accountants
13 Fitzroy Place
Glasgow
G3 7RW

Matthews Marketing Limited

Registered Number SC289683

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Current assets			
Stocks		2,100	700
Debtors		31,222	44,168
Cash at bank and in hand		3,626	0
Total current assets		<u>36,948</u>	<u>44,868</u>
Creditors: amounts falling due within one year		(21,496)	(24,440)
Net current assets (liabilities)		15,452	20,428
Total assets less current liabilities		<u>15,452</u>	<u>20,428</u>
 Total net assets (liabilities)		 <u>15,452</u>	 <u>20,428</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,450	20,426
Shareholders funds		<u>15,452</u>	<u>20,428</u>

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- a. For the year ending 31 August 2009 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 28 May 2010

And signed on their behalf by:

Mrs C Matthews, 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 August 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.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 01 September 2008	-	<u>1,891</u>
At 31 August 2009	-	<u>1,891</u>
Depreciation		
At 01 September 2008	-	<u>1,891</u>
At 31 August 2009	-	<u>1,891</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2