Registered Number SC289683

Matthews Marketing Limited

Abbreviated Accounts

31 August 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		2,100		2,100	
Debtors		19,719		31,222	
Cash at bank and in hand		24,157		3,626	
Total current assets		45,976		36,948	
Creditors: amounts falling due within one year		(26,207)		(21,496)	
Net current assets (liabilities)			19,769		15,452
Total assets less current liabilities			19,769		15,452
Total net assets (liabilities)			19,769		15,452
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,767		15,450
Shareholders funds			19,769		15,452

a. For the year ending 31 August 2010 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 27 May 2011

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 2010

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 are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 2009	-	1,891
At 31 August 2010	-	1,891
Depreciation		
At 01 September 2009	-	1,891
At 31 August 2010	-	1,891

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2