REGISTERED NUMBER: SC289683 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Matthews Marketing Limited

Matthews Marketing Limited (Registered number: SC289683)

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for the Year Ended 31 August 2014

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Matthews Marketing Limited

Company Information
for the Year Ended 31 August 2014

DIRECTOR:	Mrs C Matthews
SECRETARY:	S Matthews
REGISTERED OFFICE:	44 Dalziel Drive Pollokshields GLASGOW G41 4HY
REGISTERED NUMBER:	SC289683 (Scotland)
ACCOUNTANTS:	R A Scott Wheelan & Co. Chartered Accountants 13 Fitzroy Place Glasgow G3 7RW

Matthews Marketing Limited (Registered number: SC289683)

Abbreviated Balance Sheet
31 August 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		48,896	31,669
Cash at bank		7,547	-
		56,443	31,669
CREDITORS			
Amounts falling due within one year		32,508	27,252
NET CURRENT ASSETS		23,935	4,417
TOTAL ASSETS LESS CURRENT LIABILITIES		23,935	4,417
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		23,933	4,415
SHAREHOLDERS' FUNDS		23,935	4,417

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 19 March 2015 and were signed by:

Mrs C Matthews - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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.

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 September 2013 and 31 August 2014	1,891
DEPRECIATION	
At 1 September 2013 and 31 August 2014	1,891
NET BOOK VALUE	
At 31 August 2014	-
At 31 August 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary Shares	£1	2	2

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 1072 of the Companies Act 2006.