

Abbreviated Unaudited Accounts  
for the Period 18 April 2007 to 30 April 2008  
for  
A&M Matchett Ltd

MONDAY



\*SNWDC7FM\*

SCT

16/02/2009

664

COMPANIES HOUSE

A&M Matchett Ltd

Contents of the Abbreviated Accounts  
for the Period 18 April 2007 to 30 April 2008

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

A&M Matchett Ltd

Company Information

for the Period 18 April 2007 to 30 April 2008

**DIRECTOR:**

M Matchett

**SECRETARY:**

M Matchett

**REGISTERED OFFICE:**

44 Rutherford Folds  
INVERURIE  
Aberdeenshire  
AB51 4JH

**REGISTERED NUMBER:**

321453 (Scotland)

**ACCOUNTANTS:**

Add Accountancy Limited  
6 Market Square  
OLDMELDRUM  
Aberdeenshire  
AB51 0AA

A&M Matchett Ltd

Abbreviated Balance Sheet

30 April 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		870
<b>CURRENT ASSETS</b>			
Debtors		822	
Cash at bank		9,598	
		<u>10,420</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,104</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(684)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>186</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>185</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>186</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10/2/08 and were signed by:

  
.....  
M Matchett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 18 April 2007 to 30 April 2008

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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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 £
<b>COST</b>	
Additions	1,162
At 30 April 2008	1,162
<b>DEPRECIATION</b>	
Charge for period	292
At 30 April 2008	292
<b>NET BOOK VALUE</b>	
At 30 April 2008	870

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	1