REGISTERED NUMBER: 321453 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

A&M Matchett Ltd

A&M Matchett Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009

A&M Matchett Ltd

Company Information
for the Year Ended 30 April 2009

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 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		653		870
CURRENT ASSETS					
Debtors		10,488		822	
Cash at bank		-		9,598	
		10,488		10,420	
CREDITORS					
Amounts falling due within one year		11,125		11,104	
NET CURRENT LIABILITIES			(637)		(684)
TOTAL ASSETS LESS CURRENT LIABILITIES			16		186
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			15		185
SHAREHOLDERS' FUNDS			16		186

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 .... and were signed by:

....

M Matchett - Director

The notes form part of these abbreviated accounts

A&M Matchett Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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
	£
COST	
At 1 May 2008	
and 30 April 2009	1,162
DEPRECIATION	
At 1 May 2008	292
Charge for year	217
At 30 April 2009	509
NET BOOK VALUE	
At 30 April 2009	653
At 30 April 2008	870

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09	30.4.08
			£	£
1	Ordinary	1	1	1