

Registration number 06071733

Matchview Limited

Abbreviated accounts

for the year ended 30 April 2015

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Matchview Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Matchview Limited

**Abbreviated balance sheet
as at 30 April 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		12,512		1,387	
Cash at bank and in hand		9,205		1,213	
		<u>21,717</u>		<u>2,600</u>	
Creditors: amounts falling due within one year		<u>(19,673)</u>		<u>(2,189)</u>	
Net current assets			<u>2,044</u>		<u>411</u>
Net assets			<u><u>2,044</u></u>		<u><u>411</u></u>
 Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>2,043</u>		<u>410</u>
Shareholders' funds			<u><u>2,044</u></u>		<u><u>411</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Matchview Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

These accounts were approved by the Board on 11/01/2016
and signed on its behalf by:

Angus Rose

A. Rose
Director

Registration number 06071733

The notes on page 3 form an integral part of these financial statements.

Matchview Limited

Notes to the abbreviated financial statements for the year ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Revenue is recognised when the company fulfils contractual obligations to customers of the supply of its services and derives from the provision of services falling within the company's ordinary activities.

2. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2015	2014	in year
	£	£	£
A. Rose	<u>-</u>	<u>679</u>	<u>679</u>