

MATT ADAMS LIMITED

**Company Registration Number:
05681786 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

MATT ADAMS LIMITED

Company Information for the Period Ended 05th April 2013

Director:	M Adams
Registered office:	10 Flats Lane Weeford Lichfield Staffordshire WS14 9QQ GB-ENG
Company Registration Number:	05681786 (England and Wales)

MATT ADAMS LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	23,743	18,473
Total fixed assets:		<u>23,743</u>	<u>18,473</u>
Current assets			
Stocks:		3,011	3,511
Debtors:		27,747	0
Cash at bank and in hand:		37	6,405
Total current assets:		<u>30,795</u>	<u>9,916</u>
Creditors			
Creditors: amounts falling due within one year		38,098	17,028
Net current assets (liabilities):		<u>(7,303)</u>	<u>(7,112)</u>
Total assets less current liabilities:		<u>16,440</u>	<u>11,361</u>
Total net assets (liabilities):		<u><u>16,440</u></u>	<u><u>11,361</u></u>

The notes form part of these financial statements

MATT ADAMS LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		16,439	11,360
Total shareholders funds:		<u>16,440</u>	<u>11,361</u>

For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Adams
Status: Director

The notes form part of these financial statements

MATT ADAMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Motor vehicles - 25% reducing balance Plant & machinery - 25% reducing balance

MATT ADAMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Tangible assets

	Total
Cost	£
At 06th April 2012:	18,473
Additions:	10,002
At 05th April 2013:	28,475
Depreciation	
Charge for year:	4,732
At 05th April 2013:	4,732
Net book value	
At 05th April 2013:	23,743
At 05th April 2012:	18,473

MATT ADAMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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