

MATT ADAMS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2010

End date: 05th April 2011

SUBMITTED

MATT ADAMS LIMITED

Company Information for the Period Ended 05th April 2011

Director:	M Adams
Company secretary:	S Adams
Registered office:	51 Amblecote Avenue Great Barr Birmingham B44 9AL
Company Registration Number:	05681786 (England and Wales)

MATT ADAMS LIMITED

Abbreviated Balance sheet As at 05th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	19,391	12,287
Total fixed assets:		<u>19,391</u>	<u>12,287</u>
Current assets			
Debtors:		21,992	33,345
Cash at bank and in hand:		14,576	12,283
Total current assets:		<u>36,568</u>	<u>45,628</u>
Creditors			
Creditors: amounts falling due within one year		45,631	50,043
Net current assets (liabilities):		<u>(9,063)</u>	<u>(4,415)</u>
Total assets less current liabilities:		10,328	7,872
Provision for liabilities:		8,876	2722.
Total net assets (liabilities):		<u><u>1,452</u></u>	<u><u>5,150</u></u>

The notes form part of these financial statements

MATT ADAMS LIMITED

Abbreviated Balance sheet As at 05th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,451	5,149
Total shareholders funds:		<u>1,452</u>	<u>5,150</u>

For the year ending 5 April 2011 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.

The financial statements were approved by the Board of Directors on 29 December 2011

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 2011

1. Accounting policies

Turnover policy

Income based on all net sales

MATT ADAMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

2. Tangible assets

	Total
Cost	£
At 06th April 2010:	12,287
Additions:	13,568
At 05th April 2011:	25,855
Depreciation	
Charge for year:	6,464
At 05th April 2011:	6,464
Net book value	
At 05th April 2011:	19,391
At 05th April 2010:	12,287

MATT ADAMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.