

REGISTERED NUMBER. 5246217 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 December 2006**  
**for**  
**Match One Education Limited**

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**Match One Education Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Match One Education Limited**  
**Company Information**  
**for the Year Ended 31 December 2006**

**DIRECTORS:** M A Rees-Boughton  
Mrs F M Rees-Boughton

**SECRETARY:** M A Rees-Boughton

**REGISTERED OFFICE:** 20 Lister Grove  
Stallington  
Stoke on Trent  
Staffordshire  
ST11 9TS

**REGISTERED NUMBER:** 5246217 (England and Wales)

**ACCOUNTANTS:** Clere's Limited  
Chartered Certified Accountants  
G N House  
119 Holloway Head  
Birmingham  
West Midlands  
B1 1QP

**Match One Education Limited**

**Abbreviated Balance Sheet  
31 December 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,426		1,890
<b>CURRENT ASSETS</b>					
Debtors		3,700		107	
Cash at bank		414		-	
		<u>4,114</u>		<u>107</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		6,668		7,002	
		<u>6,668</u>		<u>7,002</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,554)</u>		<u>(6,895)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,128)</u>		<u>(5,005)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			17,558		30,982
			<u>17,558</u>		<u>30,982</u>
<b>NET LIABILITIES</b>			<u>(18,686)</u>		<u>(35,987)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(18,688)</u>		<u>(35,989)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,686)</u>		<u>(35,987)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

Match One Education Limited

Abbreviated Balance Sheet - continued

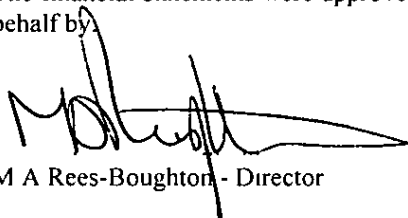
31 December 2006

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 Board of Directors on behalf by

23/10/07

and were signed on its



M A Rees-Boughton - Director



Mrs F M Rees-Boughton - Director

The notes form part of these abbreviated accounts

# Match One Education Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

### 1 ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The Balance Sheet shows a total deficiency of assets of £35,987, of which £30,982 relates to a debt in favour of the Company's Directors

The Directors considers that a going concern presentation of these financial statements is appropriate notwithstanding the fundamental uncertainty referred to in Note 10

#### 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 2005)

#### Turnover

Turnover represents net invoiced sales of goods, 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

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

#### 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>	
At 1 January 2006	
and 31 December 2006	<u>2,319</u>
<b>DEPRECIATION</b>	
At 1 January 2006	429
Charge for year	<u>464</u>
At 31 December 2006	<u>893</u>
<b>NET BOOK VALUE</b>	
At 31 December 2006	<u>1,426</u>
At 31 December 2005	<u>1,890</u>

# Match One Education Limited

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2006

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £ <u>100,000</u>	2005 £ <u>100,000</u>
100,000	Ordinary Shares			
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £ <u>2</u>	2005 £ <u>2</u>
2	Ordinary Shares			

### 4 FUNDAMENTAL UNCERTAINTY

These financial statements have been prepared on a going concern basis, the validity of which depends on the support of the Company's Directors