

Registered Number 05856755

MATCH CONSULTANTS LTD

Abbreviated Accounts

30 April 2014



E2YJRHCO

EDX 31/01/2015 #1036
COMPANIES HOUSE

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,240	1,963
		<u>2,240</u>	<u>1,963</u>
Current assets			
Debtors		50,815	30,685
Cash at bank and in hand		21,436	34,226
		<u>72,251</u>	<u>64,911</u>
Creditors: amounts falling due within one year		(28,699)	(29,197)
Net current assets (liabilities)		<u>43,552</u>	<u>35,714</u>
Total assets less current liabilities		<u>45,792</u>	<u>37,677</u>
Creditors: amounts falling due after more than one year		(24,896)	(24,896)
Total net assets (liabilities)		<u>20,896</u>	<u>12,781</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		54,980	54,980
Profit and loss account		(34,184)	(42,299)
Shareholders' funds		<u>20,896</u>	<u>12,781</u>

- For the year ending 30 April 2014 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

Approved by the Board on 23 January 2015

And signed on their behalf by.

G HUGHES, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows -

Office equipment - Reducing balance basis at 25% per annum

Computer equipment - Straight line basis over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	4,331
Additions	1,099
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>5,430</u>
Depreciation	
At 1 May 2013	2,368
Charge for the year	822
On disposals	-
At 30 April 2014	<u>3,190</u>
Net book values	
At 30 April 2014	<u>2,240</u>
At 30 April 2013	<u>1,963</u>

3 Called Up Share Capital

Allotted, called up and fully paid

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit	C HUGHES
Description of the transaction:	LOAN
Balance at 1 May 2013	£ 23,740
Advances or credits made	£ 190
Advances or credits repaid	-
Balance at 30 April 2014.	<u>£ 23,930</u>

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