

Registration number 05856755

Match Consultants Limited
Abbreviated accounts
for the year ended 30 April 2012

COX|HINKINS

Chartered Certified Accountants
Oxford



Match Consultants Limited

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Match Consultants Limited

**Abbreviated balance sheet
as at 30 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,587		1,405
Current assets					
Debtors		17,772		17,275	
Cash at bank and in hand		5,368		9,376	
		<u>23,140</u>		<u>26,651</u>	
Creditors: amounts falling due within one year		<u>(5,381)</u>		<u>(13,290)</u>	
Net current assets			<u>17,759</u>		<u>13,361</u>
Total assets less current liabilities			20,346		14,766
Creditors: amounts falling due after more than one year			(24,896)		(29,146)
Deficiency of assets			<u>(4,550)</u>		<u>(14,380)</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			54,980		54,980
Profit and loss account			(59,630)		(69,460)
Shareholders' funds			<u>(4,550)</u>		<u>(14,380)</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Match Consultants Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2012**

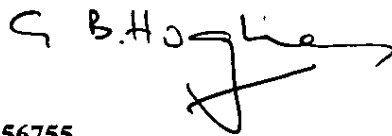
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10/12/12 and signed on its behalf by

G Hughes
Director



Registration number 05856755

The notes on pages 3 to 4 form an integral part of these financial statements.

Match Consultants Limited

Notes to the abbreviated financial statements for the year ended 30 April 2012

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

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

1.3. Tangible fixed assets and depreciation

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. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2011	1,756
Additions	2,111
At 30 April 2012	<u>3,867</u>
Depreciation	
At 1 May 2011	351
Charge for year	929
At 30 April 2012	<u>1,280</u>
Net book values	
At 30 April 2012	<u>2,587</u>
At 30 April 2011	<u>1,405</u>

Match Consultants Limited

Notes to the abbreviated financial statements for the year ended 30 April 2012

continued

3.	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4. Transactions with directors

Advances to directors

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

	Amount owing		Maximum
	2012	2011	in year
	£	£	£
C Hughes	12,660	3,410	12,660
	<u>12,660</u>	<u>3,410</u>	<u>12,660</u>

5. Going concern

At 30 April 2012 the company had a deficiency of assets amounting to £4,550 (2011 £14,380), after taking into consideration loans from long term creditors totalling £24,896 (2011 £29,146). The company is reliant upon the financial support of its long term creditors who have indicated that this will be continued for at least a further twelve months from the date of approval of these accounts. Should the long term creditors withdraw their support, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities which might arise and to reclassify fixed assets as current assets.