

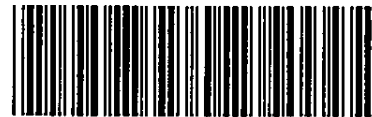
**Company Registration No 03532891 (England and Wales)**

**MATRIX 247 LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

MONDAY



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COMPANIES HOUSE

# MATRIX 247 LIMITED

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# MATRIX 247 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		8		3,801	
Cash at bank and in hand		57		57	
<b>Total assets less current liabilities</b>			65		3,858
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(35)		3,758
<b>Shareholders' funds</b>			65		3,858

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30 September 2013



Mr G Wright  
Director

Company Registration No. 03532891

# MATRIX 247 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
92 Ordinary A shares of £1 each	92	92
8 Ordinary B shares of £1 each	8	8
	<hr/>	<hr/>
	100	100
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