Company Registration No. 3532891 (England and Wales)

MATRIX 247 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY

PC1 26/11/2009 COMPANIES HOUSE

422

# **MATRIX 247 LIMITED**

## **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

## **MATRIX 247 LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2009**

		200	)9	200	8
	Notes	£	£	£	£
Current assets					
Debtors		3,796		13,250	
Cash at bank and in hand		54		54	
		3,850		13,304	
Creditors: amounts falling due with one year	hin	<u> </u>		(9,454)	
Total assets less current liabilities			3,850		3,850
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			3,848		3,848
Shareholders' funds	•		3,850		3,850

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 8 July 2009

Director

## **MATRIX 247 LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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 January 2007).

2	Share capital	2009 £	2008 £
	Authorised 100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2