

Registered Number 02357579

PAYMATCH LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	648	79
		<u>648</u>	<u>79</u>
Current assets			
Debtors		2,160	2,770
Cash at bank and in hand		10,158	9,702
		<u>12,318</u>	<u>12,472</u>
Net current assets (liabilities)		<u>12,318</u>	<u>12,472</u>
Total assets less current liabilities		<u>12,966</u>	<u>12,551</u>
Creditors: amounts falling due after more than one year		(10,075)	(7,392)
Total net assets (liabilities)		<u>2,891</u>	<u>5,159</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,791	5,059
Shareholders' funds		<u>2,891</u>	<u>5,159</u>

- For the year ending 31 March 2013 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 10 October 2013

And signed on their behalf by:

C S Fowler, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment - 25% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,593
Additions	589
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,182</u>
Depreciation	
At 1 April 2012	2,514
Charge for the year	20
On disposals	-
At 31 March 2013	<u>2,534</u>
Net book values	
At 31 March 2013	<u><u>648</u></u>
At 31 March 2012	<u><u>79</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

100 A Ordinary shares of £1 each

100

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.