Registered Number 05289421

MATTHEW GREGORY KING LIMITED

Abbreviated Accounts

31 March 2016

MATTHEW GREGORY KING LIMITED **Registered Number 05289421**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	298,544	304,001
		298,544	304,001
Current assets			
Stocks		38,100	48,600
Debtors		520	520
Cash at bank and in hand		70	290
		38,690	49,410
Creditors: amounts falling due within one year		(95,254)	(146,785)
Net current assets (liabilities)		(56,564)	(97,375)
Total assets less current liabilities		241,980	206,626
Creditors: amounts falling due after more than one year		(159,756)	(128,421)
Total net assets (liabilities)		82,224	78,205
Capital and reserves			
Called up share capital		8	8
Profit and loss account		82,216	78,197
Shareholders' funds		82,224	78,205

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:
Sheila Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amount receivable for services provided in the year excluding VAT.

Tangible assets depreciation policy
Depreciation is provided to write off the value of fixed assets over their useful economic lives as follows:
Motor vehicles - 25% reducing balance basis
Plant and Equipment - 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	325,248
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	325,248
Depreciation	
At 1 April 2015	21,247
Charge for the year	5,457
On disposals	-
At 31 March 2016	26,704
Net book values	
At 31 March 2016	298,544
At 31 March 2015	304,001

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