

Company Registration No. 6893607 (England and Wales)

MATRON PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011



MATRON PRODUCTIONS LIMITED

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MATRON PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

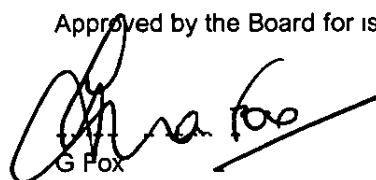
	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	160,000		180,000	
Tangible assets	2	687		916	
		<u>160,687</u>		<u>180,916</u>	
Current assets					
Cash at bank and in hand		197,749		133,400	
Creditors: amounts falling due within one year		<u>(179,719)</u>		<u>(224,346)</u>	
Net current assets/(liabilities)		<u>18,030</u>		<u>(90,946)</u>	
Total assets less current liabilities		<u>178,717</u>		<u>89,970</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>178,617</u>		<u>89,870</u>	
Shareholders' funds		<u>178,717</u>		<u>89,970</u>	

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5/3/2012


G Fox
Director

Company Registration No 6893607

MATRON PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance method

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2010 & at 31 May 2011	200,000	1,221	201,221
Depreciation			
At 1 June 2010	20,000	305	20,305
Charge for the year	20,000	229	20,229
At 31 May 2011	40,000	534	40,534
Net book value			
At 31 May 2011	160,000	687	160,687
At 31 May 2010	180,000	916	180,916

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100