

MATCHPINT LTD

**Company Registration Number:
07168721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th February 2010

End date: 31st March 2011

SUBMITTED

MATCHPINT LTD

Company Information for the Period Ended 31st March 2011

Director:	Leopold Alexander MacLehose
Registered office:	3a Westbourne Road (Basement) London Islington N7 8AR
Company Registration Number:	07168721 (England and Wales)

MATCHPINT LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:	2	10	-
Tangible assets:	3	1,425	-
Total fixed assets:		<u>1,435</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		9,895	-
Total current assets:		<u>9,895</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,934	-
Net current assets (liabilities):		<u>5,961</u>	<u>-</u>
Total assets less current liabilities:		<u>7,396</u>	<u>-</u>
Total net assets (liabilities):		<u><u>7,396</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MATCHPINT LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	4	24,000	-
Profit and Loss account:		(16,604)	-
Total shareholders funds:		<u>7,396</u>	<u>-</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Leopold Alexander MacLehose
Status: Director

The notes form part of these financial statements

MATCHPINT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

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

There was no turnover in this reporting period. However the policy for the turnover will be the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

MATCHPINT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Intangible assets

	Total
Cost	£
Additions:	10
	<u>10</u>
	<u>10</u>
Net book value	£
At 31st March 2011:	<u>10</u>
	<u>10</u>

MATCHPINT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
Additions:	1,425
At 31st March 2011:	1,425
Net book value	
At 31st March 2011:	1,425

MATCHPINT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	24,000	1.00	24,000
Total share capital:			<u>24,000</u>

907 shares have been issued for the price of £1, £166.67 and £200.00. The Share capital is £907 and Share Premium £23,093 = Total £24,000.

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.