

MATCHPINT LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MATCHPINT LTD

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	54,001	10
Tangible assets:	3	1,425	1,425
Total fixed assets:		<u>55,426</u>	<u>1,435</u>
Current assets			
Cash at bank and in hand:		2,241	9,895
Total current assets:		<u>2,241</u>	<u>9,895</u>
Creditors			
Creditors: amounts falling due within one year	4	23,321	3,934
Net current assets (liabilities):		<u>(21,080)</u>	<u>5,961</u>
Total assets less current liabilities:		<u>34,346</u>	<u>7,396</u>
Total net assets (liabilities):		<u><u>34,346</u></u>	<u><u>7,396</u></u>

The notes form part of these financial statements

MATCHPINT LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	50,950	24,000
Profit and Loss account:		(16,604)	(16,604)
Total shareholders funds:		<u>34,346</u>	<u>7,396</u>

For the year ending 31 March 2012 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 28 November 2012

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 2012

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.

MATCHPINT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	10
Additions:	53,991
	<u>54,001</u>
Net book value	£
At 31st March 2012:	<u>54,001</u>
At 31st March 2011:	<u>10</u>

The director has decided to capitalize all the research & development costs that occurred during this period. The addition in the Intangible Assets represents the capitalized research & development costs.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,425
At 31st March 2012:	1,425
Net book value	
At 31st March 2012:	1,425
At 31st March 2011:	1,425

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	5,000	-
Trade creditors:	1,197	2,374
Taxation and social security:	2,124	-
Other creditors:	15,000	1,560
Total:	<u>23,321</u>	<u>3,934</u>

MATCHPINT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,950	1.00	50,950
Total share capital:			<u>50,950</u>

2012: Share Capital = £984; Share premium= £49,966 2011: Share Capital = £ 907; Share premium = £ 23,093
