Registered Number 08249021

MATTHEW ELLIS FOOD CONSULTING LIMITED

Abbreviated Accounts

31 March 2014

MATTHEW ELLIS FOOD CONSULTING LIMITED **Registered Number 08249021**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	4,027
		4,027
Current assets		
Debtors		4,800
Cash at bank and in hand		24,725
		29,525
Creditors: amounts falling due within one year		(30,650)
Net current assets (liabilities)		(1,125)
Total assets less current liabilities		2,902
Total net assets (liabilities)		2,902
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,802
Shareholders' funds		2,902

- For the year ending 31 March 2014 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 June 2014

And signed on their behalf by:
M Ellis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

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

Computer equipment - 3 years over straight line
Fixtures, fittings and equipment - 20% reducing balance

Other accounting policies
Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2 Tangible fixed assets

	£
Cost	
Additions	5,100
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	5,100
Depreciation	
Charge for the year	1,073
On disposals	-
At 31 March 2014	1,073
Net book values	
At 31 March 2014	4,027

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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