Registered number
08722821

The Matthews Organisation Ltd

Abbreviated Accounts

31 October 2015

The Matthews Organisation Ltd

Registered number: 08722821

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		10,445		7,500
Current assets					
Cash at bank and in hand		2,144		1,597	
Creditors: amounts falling due within one year		(5,804)		(5,600)	
Net current liabilities			(3,660)		(4,003)
Net assets			6,785		3,497
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,685		3,397
Shareholders' funds			6,785		3,497

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mrs N Matthews

Director

Approved by the board on 23 November 2015

The Matthews Organisation Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover represents 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	10,000
Additions	7,260
At 31 October 2015	17,260
Depreciation	
At 1 November 2014	2,500
Charge for the year	4,315
At 31 October 2015	6,815
Net book value	
At 31 October 2015	10,445
At 31 October 2014	7,500

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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