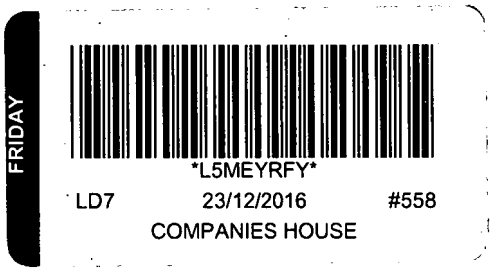
Company Registration No. 09525937 (England and Wales)

ANTHONY MATHEWS LIMITED

AMENDED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015



TWP Accounting LLP
Chartered Accountants
The Old Rectory
Church Street
Weybridge
Surrey
KT13 8DE

ANTHONY MATHEWS LIMITED

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ANTHONY MATHEWS LIMITED

Company Registration No. 09525937

ABBREVIATED BALANCE SHEET

AS AT 31 December 2015

	Notes	2015 £	£
Current assets			
Debtors		454	
Cash at bank and in hand		27,454	
		27,908	
Creditors: amounts falling due within one year		(15,365)	
Total assets less current liabilities			12,543
Capital and reserves			
Called up share capital	2		100
Profit and loss account			12,443
Shareholders' funds			12,543

For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14TH DECEMBER 2016

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A Ephgrave
Director

ANTHONY MATHEWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

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 January 2015).

1.2 Turnover

Turnover comprises revenue in respect of consultancy services net of VAT and trade discounts.

Income is recognised in the period in which the service is supplied.

2 Share capital

	2015
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the period 100 Ordinary £1 shares were issued at par.

3 Transactions with directors

At the beginning of the period the director, A Ephgrave, was owed £Nil by the company. During the period advances totalling £8,710 were made to the director. No advance was in excess of £10,000. Repayments by the director during the period totalled £8,676. No repayment was in excess of £10,000. At the balance sheet date the balance due from the director was £34.