Registered Number SC396199

MATRIIX PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2012

MATRIIX PROPERTY MANAGEMENT LIMITED **Registered Number SC396199**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		742
Total fixed assets			742
Current assets			
Debtors		14,343	
Cash at bank and in hand		6,892	
Total current assets		21,235	
Creditors: amounts falling due within one year	3	(26,747)	
Net current assets			(5,512)
Total assets less current liabilities			(4,770)
Total net Assets (liabilities)			(4,770)
Capital and reserves			
Called up share capital			1
Profit and loss account			(4,771)
Shareholders funds			(4,770)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2012

And signed on their behalf by:
niel friis jorgensen, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
58814

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	990
disposals	
revaluations	
transfers	
At 31 March 2012	990

Depreciation	
At	
Charge for year	248
on disposals	
At 31 March 2012	248

Net Book Value	
At	
At 31 March 2012	742

3 **Creditors: amounts falling due within one year**

	2012
	£
Trade creditors	2,524
Other creditors	20,093
Taxation and Social Security	4,130
	26,747