

REGISTERED NUMBER: 07754210 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 SEPTEMBER 2014 TO 30 APRIL 2015

FOR

TEAMMATCH LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2014 TO 30 APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

TEAMMATCH LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 SEPTEMBER 2014 TO 30 APRIL 2015

DIRECTORS:

Dr N Morawetz
C Golding

REGISTERED OFFICE:

46 Yale Court
Honeybourne Road
London
NW6 1JG

REGISTERED NUMBER:

07754210 (England and Wales)

ABBREVIATED BALANCE SHEET**30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		957		1,231
CURRENT ASSETS					
Debtors		9,791		26,347	
Cash at bank and in hand		<u>20</u>		<u>11,827</u>	
		9,811		38,174	
CREDITORS					
Amounts falling due within one year		<u>56,762</u>		<u>25,708</u>	
NET CURRENT (LIABILITIES)/ASSETS			(46,951)		12,466
TOTAL ASSETS LESS CURRENT LIABILITIES			(45,994)		13,697
CREDITORS					
Amounts falling due after more than one year			(51,006)		(51,006)
PROVISIONS FOR LIABILITIES			(191)		(246)
NET LIABILITIES			<u>(97,191)</u>		<u>(37,555)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(97,192)		(37,556)
SHAREHOLDERS' FUNDS			<u>(97,191)</u>		<u>(37,555)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued

30 APRIL 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 June 2015 and were signed on its behalf by:

Dr N Morawetz - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2014 TO 30 APRIL 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 30 April 2015	<u>1,641</u>
DEPRECIATION	
At 1 September 2014	410
Charge for period	<u>274</u>
At 30 April 2015	<u>684</u>
NET BOOK VALUE	
At 30 April 2015	<u>957</u>
At 31 August 2014	<u><u>1,231</u></u>

3. CALLED UP SHARE CAPITAL

Allocated, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
108,108	Ordinary	0.00001	<u><u>1</u></u>	<u><u>1</u></u>

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 1072 of the Companies Act 2006.