



Plummer Parsons
Chartered Accountants

A & R MATTHEWS CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

Company Registration No. 07890188 (England and Wales)

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08/03/2016

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

A & R MATTHEWS CONSULTING LIMITED

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A & R MATTHEWS CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		127		634
Current assets					
Cash at bank and in hand		15,472		13,187	
Creditors: amounts falling due within one year		<u>(4,553)</u>		<u>(6,331)</u>	
Net current assets			10,919		6,856
Total assets less current liabilities			<u>11,046</u>		<u>7,490</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>11,036</u>		<u>7,480</u>
Shareholders' funds			<u>11,046</u>		<u>7,490</u>

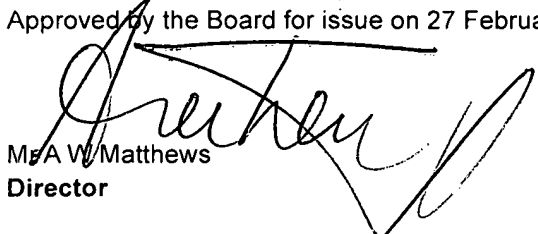
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 27 February 2016


Mr A W Matthews
Director


Mrs R J Matthews
Director

Company Registration No. 07890188

A & R MATTHEWS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

Computer equipment	3 Years straight line
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2015 & at 31 December 2015	1,618
Depreciation	
At 1 January 2015	985
Charge for the year	506
At 31 December 2015	1,491
Net book value	
At 31 December 2015	127
At 31 December 2014	634

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10