



Plummer Parsons
Chartered Accountants

A & R MATTHEWS CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

Company Registration No 07890188 (England and Wales)

THURSDAY



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12/06/2014

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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 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		929		-
Current assets					
Debtors		1,904		-	
Cash at bank and in hand		4,232		33,274	
		6,136		33,274	
Creditors: amounts falling due within one year		(13,696)		(33,217)	
Net current (liabilities)/assets			(7,560)		57
Total assets less current liabilities			(6,631)		57
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(6,641)		47
Shareholders' funds			(6,631)		57

For the financial year ended 31 December 2013 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 30 May 2014

* 
Mr A W Matthews
Director

* 
Mrs R J Matthews
Director

Company Registration No 07890188

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	10 Ordinary of £1 each	10	10