Registered Number 03745224

HATCH MATHESON LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	28,698	21,197
		28,698	21,197
Current assets			
Debtors		37,161	82,374
Cash at bank and in hand		94,590	76,011
		131,751	158,385
Creditors: amounts falling due within one year		(48,988)	(44,838)
Net current assets (liabilities)		82,763	113,547
Total assets less current liabilities		111,461	134,744
Provisions for liabilities		(4,995)	(3,132)
Total net assets (liabilities)		106,466	131,612
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		105,466	130,612
Shareholders' funds		106,466	131,612

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:
C D Matheson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at 20% on reducing balance in order to write off each asset over its estimated useful life.

Other accounting policies
Deferred tax is recognised in resepct of all timing differences that have originated but not reversed at the balance sheet date.
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	55,927
Additions	21,917
Disposals	(24,866)
Revaluations	-
Transfers	-
At 31 March 2013	52,978
Depreciation	
At 1 April 2012	34,730
Charge for the year	7,176
On disposals	(17,626)
At 31 March 2013	24,280
Net book values	
At 31 March 2013	28,698
At 31 March 2012	21,197