

Registered Number 03745224

HATCH MATHESON LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	39,340	28,698
		<u>39,340</u>	<u>28,698</u>
Current assets			
Debtors		69,649	37,161
Cash at bank and in hand		104,479	94,590
		<u>174,128</u>	<u>131,751</u>
Creditors: amounts falling due within one year		<u>(77,722)</u>	<u>(48,988)</u>
Net current assets (liabilities)		<u>96,406</u>	<u>82,763</u>
Total assets less current liabilities		<u>135,746</u>	<u>111,461</u>
Provisions for liabilities		<u>(7,258)</u>	<u>(4,995)</u>
Total net assets (liabilities)		<u>128,488</u>	<u>106,466</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		127,488	105,466
Shareholders' funds		<u>128,488</u>	<u>106,466</u>

- For the year ending 31 March 2014 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 14 November 2014

And signed on their behalf by:

C D matheson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 the following rates in order to write off each asset over its estimated useful life. All 20%RB.

Other accounting policies

Pension costs and other post-retirement benefits. 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 2013	52,978
Additions	14,166
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>67,144</u>
Depreciation	
At 1 April 2013	24,280
Charge for the year	3,524
On disposals	-
At 31 March 2014	<u>27,804</u>
Net book values	
At 31 March 2014	<u>39,340</u>
At 31 March 2013	<u>28,698</u>

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