

MATCHBOX Q LIMITED

**Company Registration Number:
04021588 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

MATCHBOX Q LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Robert Williamson
Company secretary:	Edmund Hewitt
Registered office:	Unit 22 London Stone Business Estate Broughton Street London SW8 3QR
Company Registration Number:	04021588 (England and Wales)

MATCHBOX Q LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		10,500	10,500
Cash at bank and in hand:		16,000	12,822
Total current assets:		<u>26,500</u>	<u>23,322</u>
Creditors			
Creditors: amounts falling due within one year		4,176	3,409
Net current assets (liabilities):		<u>22,324</u>	<u>19,913</u>
Total assets less current liabilities:		22,324	19,913
Creditors: amounts falling due after more than one year:		3,750	3,750
Provision for liabilities:		1,842	1,615
Total net assets (liabilities):		<u><u>16,732</u></u>	<u><u>14,548</u></u>

The notes form part of these financial statements

MATCHBOX Q LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		16,730	14,546
Total shareholders funds:		<u>16,732</u>	<u>14,548</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Williamson

Status: Director

The notes form part of these financial statements

MATCHBOX Q LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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)

MATCHBOX Q LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

