

4MATT FRAMERS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2008

Company Registration Number - 04848452



CHAMBERS ACCOUNTANCY LTD

Certified Practising Acc'ts

PPFL

Accountants' report to the director on the unaudited
accounts OF 4MATT FRAMERS LTD

In accordance with instructions given to us we have prepared, without carrying out an audit, the abbreviated accounts set out on pages 2-3 from the unaudited accounts of the company

Swanage
23 October 2008

Chambers
CHAMBERS ACCOUNTANCY LTD
Certified Practising Acc'ts


MATT FRAMERS LTD**Abbreviated balance sheet****31 July 2008**

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		2,370		3,161
Current assets					
Stocks		4,000		4,000	
Debtors		2,400		1,333	
Cash at bank and in hand		10,011		4,411	
			16,411		9,744
Creditors - Amounts falling due within one year			8,695		6,378
Net current assets			7,716		3,366
Total assets less current liabilities			10,086		6,527
Creditors - Amounts falling due after more than one year			5,100		6,300
Net assets			4,986		227
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,985		226
Shareholders' funds			4,986		227

For the financial year ended 31 July 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on 23 October 2008


Director

} MR M DAVIS

MATT FRAMERS LTD**Notes to the abbreviated accounts****For the year ended 31 July 2008****1 Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Plant and machinery - 25% reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 Fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 August 2007	5,618
and 31 July 2008	
Depreciation	
At 01 August 2007	2,458
Charge for year	790
At 31 July 2008	3,248
Net Book Values	
At 31 July 2008	2,370
At 01 August 2007	3,160

3 Called up share capital

There was no change in share capital during the year

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £1 each	100	1