

MATT GW LIMITED

**Company Registration Number:
05063663 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MATT GW LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	515	492
Total fixed assets:		<u>515</u>	<u>492</u>
Current assets			
Debtors:		1,479	2,358
Cash at bank and in hand:		1,429	1,441
Total current assets:		<u>2,908</u>	<u>3,799</u>
Creditors: amounts falling due within one year:	3	(2,185)	(1,645)
Net current assets (liabilities):		<u>723</u>	<u>2,154</u>
Total assets less current liabilities:		1,238	2,646
Total net assets (liabilities):		<u><u>1,238</u></u>	<u><u>2,646</u></u>

The notes form part of these financial statements

MATT GW LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		1,237	2,645
Shareholders funds:		<u>1,238</u>	<u>2,646</u>

For the year ending 31 March 2016 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 2015.

The financial statements were approved by the Board of Directors on 04 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Wiltshire
Status: Director

The notes form part of these financial statements

MATT GW LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:-

Equipment 25% on cost

MATT GW LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	3,236
Additions:	369
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>3,605</u>
Depreciation	
01 April 2015:	2,744
Charge for year:	346
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>3,090</u>
Net book value	
31 March 2016:	<u>515</u>
31 March 2015:	<u>492</u>

MATT GW LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Taxation and social security:	1,035	881
Other creditors:	1,150	764
Total:	<u>2,185</u>	<u>1,645</u>

MATT GW LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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