

Cons House

Registration number 05783470

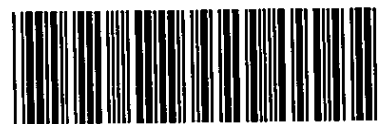
Matt Porter Web Design Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013

Richard Lawson
Chartered Certified Accountants
Pucks Piece
Manningtree Road
Stutton
Ipswich
Suffolk
IP9 2SR

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Matt Porter Web Design Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Matt Porter Web Design Limited
for the Year Ended 30 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006 we have prepared for your approval the accounts of Matt Porter Web Design Limited for the year ended 30 April 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Matt Porter Web Design Limited, as a body, in accordance with the terms of our engagement letter dated 30 April 2008. Our work has been undertaken solely to prepare for your approval the accounts of Matt Porter Web Design Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Matt Porter Web Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Matt Porter Web Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Matt Porter Web Design Limited. You consider that Matt Porter Web Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Matt Porter Web Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the statutory accounts.



Richard Lawson
Chartered Certified Accountants
Pucks Piece
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Suffolk
IP9 2SR

11 December 2013

Matt Porter Web Design Limited
(Registration number: 05783470)
Abbreviated Balance Sheet at 30 April 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		414	553
Current assets			
Debtors		6,686	1,424
Creditors Amounts falling due within one year		(6,509)	(9 878)
Net current assets/(liabilities)		177	(8,454)
Net assets/(liabilities)		591	(7 901)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		589	(7 903)
Shareholders' funds/(deficit)		591	(7,901)

For the year ending 30 April 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 director acknowledges his 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 director on 11 December 2013


 M Porter
 Director



Matt Porter Web Design Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable net of value added tax, in respect of the sale of goods and services to customers

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful lives

Asset class	Amortisation method and rate
Goodwill	5 years

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% reducing balance basis
Fixtures & fittings	25% reducing balance basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

Matt Porter Web Design Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2012	<u>836</u>	<u>2,426</u>	<u>3,262</u>
At 30 April 2013	<u>836</u>	<u>2 426</u>	<u>3,262</u>
Depreciation			
At 1 May 2012	836	1,873	2,709
Charge for the year	<u>-</u>	<u>139</u>	<u>139</u>
At 30 April 2013	<u>836</u>	<u>2 012</u>	<u>2,848</u>
Net book value			
At 30 April 2013	<u>-</u>	<u>414</u>	<u>414</u>
At 30 April 2012	<u>-</u>	<u>553</u>	<u>553</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

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Matt Porter Web Design Limited
(Registration number: 05783470)
Balance Sheet at 30 April 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	6	<u>414</u>	<u>553</u>
Current assets			
Debtors	7	6 686	1 424
Creditors Amounts falling due within one year	8	<u>(6 509)</u>	<u>(9 878)</u>
Net current assets/(liabilities)		<u>177</u>	<u>(8,454)</u>
Net assets/(liabilities)		<u>591</u>	<u>(7,901)</u>
Capital and reserves			
Called up share capital	9	2	2
Profit and loss account	10	<u>589</u>	<u>(7,903)</u>
Shareholders' funds/(deficit)		<u>591</u>	<u>(7 901)</u>

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)

For the year ending 30 April 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the director on 11 December 2013

✓ 
M Porter
Director

✓