

Registered Number 06138219

Matthew Paul Thomas Ltd

Abbreviated Accounts

31 March 2011

Matthew Paul Thomas Ltd

Registered Number 06138219

Company Information

Registered Office:

68 Samuels Crescent
Whitchurch
Cardiff
CF14 2TH

Reporting Accountants:

SJD (South West) Ltd

17 Royal Crescent
Cheltenham
Gloucestershire
GL50 3DA

Matthew Paul Thomas Ltd

Registered Number 06138219

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		27,761	23,818
Cash at bank and in hand		1,063	398
Total current assets		<u>28,824</u>	<u>24,216</u>
Creditors: amounts falling due within one year		(23,830)	(24,203)
Net current assets (liabilities)		4,994	13
Total assets less current liabilities		<u>4,994</u>	<u>13</u>
Total net assets (liabilities)		<u>4,994</u>	<u>13</u>
Capital and reserves			
Called up share capital	2	1,000	10
Profit and loss account		3,994	3
Shareholders funds		<u>4,994</u>	<u>13</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

M P Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies**Accounting convention**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	10

3 Transactions with directors

M P Thomas had a loan during the year. The balance at 31 March 2011 was £20,866 (1 April 2010 - £19,054), £2,352 was advanced and £540 was repaid during the year.