

Registered number
08769822

My Mate Your Date Ltd

Abbreviated unaudited financial statements

30 November 2016

My Mate Your Date Ltd**Registered number: 08769822****Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	40,379	52,472	
Cash at bank and in hand	153	861	
	<u>40,532</u>	<u>53,333</u>	
Creditors: amounts falling due within one year	(47,640)	(69,208)	
Net current liabilities		<u>(7,108)</u>	<u>(15,875)</u>
Net liabilities		<u>(7,108)</u>	<u>(15,875)</u>
Capital and reserves			
Called up share capital	2	19,777	12,494
Share premium		295,890	210,070
Profit and loss account		(322,775)	(238,439)
Shareholders' funds		<u>(7,108)</u>	<u>(15,875)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr D J Joyce

Director

Approved by the board on 27 January 2017

My Mate Your Date Ltd

Notes to the Abbreviated unaudited financial statements for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
A Ordinary shares	0.01 p	1,782,724	17,827	12,494
B Ordinary shares	0.01 p	194,958	1,950	-
			<u>19,777</u>	<u>12,494</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
A Ordinary shares	0.01 p	533,372	5,333	
B Ordinary shares	0.01 p	194,958	1,950	
			<u>7,283</u>	

533,372 A ordinary shares and 194,958 B ordinary shares of 0.01P each were issued at par during the year.

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 1072 of the Companies Act 2006.