

Registered Number 07885465

MATTHEW TABERNER LTD

Abbreviated Accounts

31 March 2013

MATTHEW TABERNER LTD

Registered Number 07885465

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	520	694
		<u>520</u>	<u>694</u>
Current assets			
Debtors		1,384	7,588
Cash at bank and in hand		12,299	6,891
		<u>13,683</u>	<u>14,479</u>
Creditors: amounts falling due within one year		(9,580)	(6,510)
Net current assets (liabilities)		<u>4,103</u>	<u>7,969</u>
Total assets less current liabilities		<u>4,623</u>	<u>8,663</u>
Total net assets (liabilities)		<u>4,623</u>	<u>8,663</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,622	8,662
Shareholders' funds		<u>4,623</u>	<u>8,663</u>

- For the year ending 31 March 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 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

Matthew Taberner, Director

MATTHEW TABERNER LTD**Registered Number 07885465****Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	694
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>694</u>
Depreciation	
At 1 April 2012	-
Charge for the year	174
On disposals	-
At 31 March 2013	<u>174</u>
Net book values	
At 31 March 2013	<u>520</u>
At 31 March 2012	<u>694</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1