

**Registered Number 04848452**

**4MATT FRAMERS LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	702	937
		<u>702</u>	<u>937</u>
<b>Current assets</b>			
Stocks		3,750	3,820
Debtors		1,947	3,882
Cash at bank and in hand		5,106	7,347
		<u>10,803</u>	<u>15,049</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,055)</u>	<u>(6,341)</u>
<b>Net current assets (liabilities)</b>		<u>748</u>	<u>8,708</u>
<b>Total assets less current liabilities</b>		<u>1,450</u>	<u>9,645</u>
<b>Total net assets (liabilities)</b>		<u>1,450</u>	<u>9,645</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,449	9,644
<b>Shareholders' funds</b>		<u>1,450</u>	<u>9,645</u>

- For the year ending 31 July 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.

Approved by the Board on 8 January 2017

And signed on their behalf by:  
**MR M DAVIS, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 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.

**Tangible assets depreciation policy**

Plant & machinery 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	8,158
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>8,158</u>
<b>Depreciation</b>	
At 1 August 2015	7,221
Charge for the year	235
On disposals	-
At 31 July 2016	<u>7,456</u>
<b>Net book values</b>	
At 31 July 2016	<u>702</u>
At 31 July 2015	<u>937</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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