

**4MATT FRAMERS LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2010**

Company Registration Number - 04848452



**G M SUTTLE & CO LTD**

Accountants

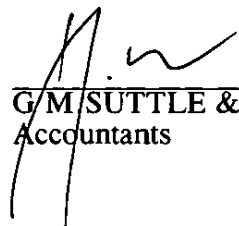
**PPFL**

You consider that the company is exempt from an audit for the year ended 31 July 2010  
You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the abbreviated accounts on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

Unit 1, Plot 2,  
Victoria Avenue Ind. Estate  
Swanage, Dorset BH19 1AU

  
G/M SUTTLE & CO LTD  
Accountants

**4MATT FRAMERS LTD****Abbreviated balance sheet****31 July 2010**


	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,214		2,952
<b>Current assets</b>					
Stocks		4,136		4,200	
Debtors		5,256		831	
Cash at bank and in hand		15,912		8,698	
		<u>25,304</u>		<u>13,729</u>	
Creditors - Amounts falling due within one year		10,263		6,389	
<b>Net current assets</b>			<u>15,041</u>		<u>7,340</u>
<b>Total assets less current liabilities</b>			<u>17,255</u>		<u>10,292</u>
Creditors - Amounts falling due after more than one year			2,700		3,900
<b>Net assets</b>			<u>14,555</u>		<u>6,392</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			14,554		6,391
<b>Shareholders' funds</b>			<u>14,555</u>		<u>6,392</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 July 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 21 December 2010.


  
 ..... ) MR M DAVIS

Director

**4MATT FRAMERS LTD****Notes to the abbreviated accounts****For the year ended 31 July 2010****1. Accounting policies****Basis of accounting**

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

**Tangible fixed assets and depreciation**

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Plant and machinery - 25% reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**2 Fixed assets**

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 01 August 2009	7,184
and 31 July 2010	
<b>Depreciation</b>	
At 01 August 2009	4,232
Charge for year	738
At 31 July 2010	4,970
<b>Net Book Values</b>	
At 31 July 2010	2,214
At 01 August 2009	2,952

**3 Called up share capital**

There was no change in share capital during the year.

Ordinary shares of £1 each	1	1
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