

**Registered Number 04848452**

**4MATT FRAMERS LTD**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,666	1,246
		<u>1,666</u>	<u>1,246</u>
<b>Current assets</b>			
Stocks		3,143	3,800
Debtors		5,970	8,272
Cash at bank and in hand		25,416	28,341
		<u>34,529</u>	<u>40,413</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,838)</u>	<u>(14,905)</u>
<b>Net current assets (liabilities)</b>		<u>29,691</u>	<u>25,508</u>
<b>Total assets less current liabilities</b>		<u>31,357</u>	<u>26,754</u>
<b>Total net assets (liabilities)</b>		<u>31,357</u>	<u>26,754</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		31,356	26,753
<b>Shareholders' funds</b>		<u>31,357</u>	<u>26,754</u>

- For the year ending 31 July 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 16 October 2013

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

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

**Tangible assets depreciation policy**

Plant & machinery 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	7,184
Additions	975
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>8,159</u>
<b>Depreciation</b>	
At 1 August 2012	5,938
Charge for the year	555
On disposals	-
At 31 July 2013	<u>6,493</u>
<b>Net book values</b>	
At 31 July 2013	<u>1,666</u>
At 31 July 2012	<u>1,246</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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