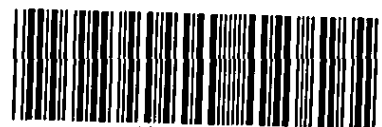


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2006**  
**FOR**  
**METRAMET PROPERTIES LIMITED**

FRIDAY



A13 \*APIWQF0\* 15/06/2007 750  
COMPANIES HOUSE

**METRAMET PROPERTIES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2006**

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**METRAMET PROPERTIES LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31ST DECEMBER 2006**

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**DIRECTORS:** J Leviton  
D Shalson

**SECRETARY:** J Leviton

**REGISTERED OFFICE:** 32 Queen Anne Street  
London  
W1G 8HD

**REGISTERED NUMBER:** 2233296 (England and Wales)

**ACCOUNTANTS:** Sinclairs  
Accountants  
32 Queen Anne Street  
London  
W1G 8HD

# METRAMET PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET 31ST DECEMBER 2006

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Stocks	-	750,000
Debtors	155,400	4,725
Cash at bank	800,368	34,633
	<u>955,768</u>	<u>789,358</u>
<b>CREDITORS</b>		
Amounts falling due within one year	259,513	594,263
	<u>259,513</u>	<u>594,263</u>
<b>NET CURRENT ASSETS</b>	<u>696,255</u>	<u>195,095</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>696,255</u>	<u>195,095</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	1,000
Profit and loss account	695,255	194,095
	<u>696,255</u>	<u>195,095</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>696,255</u>	<u>195,095</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

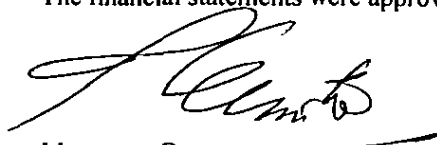
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31st May 2007 and were signed on its behalf by



J Leviton - Director



D Shalson - Director

The notes form part of these abbreviated accounts

# METRAMET PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2006

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### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

Turnover represents rental income and proceeds from sale of properties

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2006 £ <u>1,000</u>	2005 £ <u>1,000</u>
1,000	Ordinary			