

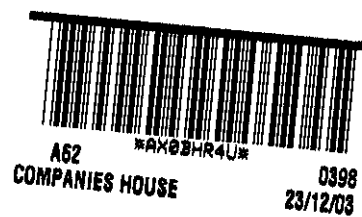
Co House

Mettlework Limited

Abbreviated Accounts

31 March 2003

Registered number
3533879



Mettlework Limited
Abbreviated Balance Sheet
as at 31 March 2003

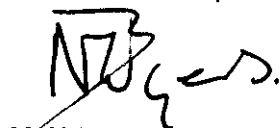
	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	489	1,600
Current assets			
Debtors		-	373
Cash at bank and in hand		6,075	6,143
		<u>6,075</u>	<u>6,516</u>
Net current assets		<u>6,075</u>	<u>6,516</u>
Net assets		<u>6,564</u>	<u>8,116</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,562	8,114
Shareholder's funds		<u>6,564</u>	<u>8,116</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

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

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



Mr N Byers
Director

Approved by the board on 18 December 2003

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

£

At 1 April 2002

5,554

At 31 March 2003

5,554

At 1 April 2002

3,954

Charge for the year

1,111

At 31 March 2003

5,065

At 31 March 2003

489

At 31 March 2002

1,600

2003

£

2002

£

Authorised:

Ordinary shares of £1 each

2

2

2003
No

2002
No

2003
£

2002
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2