

Registered number
3533879

Mettlework Limited

Abbreviated Accounts

31 March 2002



Mettlework Limited
Abbreviated Balance Sheet
as at 31 March 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	1,600	4,086
Current assets			
Debtors		373	343
Cash at bank and in hand		6,143	11,996
		<u>6,516</u>	<u>12,339</u>
Creditors: amounts falling due within one year		-	(1,398)
Net current assets		<u>6,516</u>	<u>10,941</u>
Net assets		<u>8,116</u>	<u>15,027</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,114	15,025
Shareholder's funds		<u>8,116</u>	<u>15,027</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 22 December 2002

Mettlework Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2001	11,054
Disposals	(5,500)
	<hr/>
At 31 March 2002	5,554
Depreciation	
At 1 April 2001	6,968
Charge for the year	1,111
On disposals	(4,125)
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At 31 March 2002	3,954
Net book value	
At 31 March 2002	<hr/> 1,600
At 31 March 2001	<hr/> 4,086

Mettlework Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2002

3 Share capital

	2002		2001	
	£		£	
Authorised:				
Ordinary shares of £1 each	<u>2</u>		<u>2</u>	
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>