

REGISTERED NUMBER: 4014959 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2004

FOR

METRO BUILDING SERVICES LIMITED



METRO BUILDING SERVICES LIMITED

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for the year ended 31 January 2004

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METRO BUILDING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 January 2004

DIRECTOR: I B Kilkenny

SECRETARY: Mrs M Kilkenny

REGISTERED OFFICE: 151 Sparrows Herne
Bushey Heath
Herts
WD23 1AQ

REGISTERED NUMBER: 4014959 (England and Wales)

ACCOUNTANTS: J B Davern & Co
Chartered Accountants
149/151 Sparrows Herne
Bushey Heath
Hertfordshire
WD23 1AQ

METRO BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 January 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,377		3,169
CURRENT ASSETS:					
Debtors		10,117		11,407	
Cash at bank		15,570		1,174	
		<u>25,687</u>		<u>12,581</u>	
CREDITORS: Amounts falling due within one year		<u>26,898</u>		<u>15,577</u>	
NET CURRENT LIABILITIES:			<u>(1,211)</u>		<u>(2,996)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,166</u>		<u>£173</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			1,066		73
SHAREHOLDERS' FUNDS:			<u>£1,166</u>		<u>£173</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



I B Kilkenny - Director

Approved by the Board on 5 May 2004

The notes form part of these abbreviated accounts

METRO BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2003 and 31 January 2004	5,635
DEPRECIATION:	
At 1 February 2003	2,466
Charge for year	792
At 31 January 2004	3,258
NET BOOK VALUE:	
At 31 January 2004	2,377
At 31 January 2003	3,169

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

The company is wholly controlled by the director, Mr I Kilkenny, by virtue of his direct shareholding.