

Registered Number 04014959

Metro Building Services Limited

Abbreviated Accounts

31 January 2011

Metro Building Services Limited

Registered Number 04014959

Company Information

Registered Office:

149-151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

Reporting Accountants:

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

Metro Building Services Limited

Registered Number 04014959

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,844	2,618
		<u>1,844</u>	<u>2,618</u>
Current assets			
Debtors		7,924	14,413
Cash at bank and in hand		13,973	2,267
Total current assets		<u>21,897</u>	<u>16,680</u>
Creditors: amounts falling due within one year		(21,063)	(18,413)
Net current assets (liabilities)		834	(1,733)
Total assets less current liabilities		<u>2,678</u>	<u>885</u>
Total net assets (liabilities)		<u>2,678</u>	<u>885</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,578	785
Shareholders funds		<u>2,678</u>	<u>885</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2011

And signed on their behalf by:

I B Kilkenny, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 April 2008).

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 February 2010	-	14,615
At 31 January 2011	-	<u>14,615</u>
Depreciation		
At 01 February 2010		11,997
Charge for year	-	<u>774</u>
At 31 January 2011	-	<u>12,771</u>
Net Book Value		
At 31 January 2011		1,844
At 31 January 2010	-	<u>2,618</u>

3 Share capital

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

I B Kilkenny had a loan during the year. The maximum outstanding was £-. The balance at 31 January 2011 was £- (1 February 2010 - £6,724). During the year, dividends totalling £7,200 were paid to the director of the company, I B Kilkenny.

5 **Related party disclosures**

The company is controlled by the director, I B Kilkenny, by virtue of his beneficial interest in 100% of the issued share capital of the company.