

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015**

**FOR**

**METRO BUILDING SERVICES LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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**METRO BUILDING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2015**

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**DIRECTOR:** I B Kilkenny

**SECRETARY:** Mrs M Kilkenny

**REGISTERED OFFICE:** 149-151 Sparrows Herne  
Bushey Heath  
Watford  
Hertfordshire  
WD23 1AQ

**REGISTERED NUMBER:** 04014959 (England and Wales)

**ACCOUNTANTS:** Daverns  
Chartered Accountants  
149/151 Sparrows Herne  
Bushey Heath  
Watford  
Hertfordshire  
WD23 1AQ

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,805		7,740
<b>CURRENT ASSETS</b>					
Debtors		51,426		14,328	
Cash at bank		<u>2,975</u>		<u>7,164</u>	
		54,401		21,492	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,766</u>		<u>26,706</u>	
<b>NET CURRENT LIABILITIES</b>			(4,365)		(5,214)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,440</u>		<u>2,526</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,219</u>		<u>1,625</u>
<b>NET ASSETS</b>			<u><u>221</u></u>		<u><u>901</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>121</u>		<u>801</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>221</u></u>		<u><u>901</u></u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2015**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 December 2015 and were signed by:

I B Kilkenny - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**
**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014 and 31 January 2015	<u>14,245</u>
<b>DEPRECIATION</b>	
At 1 February 2014	6,505
Charge for year	<u>1,935</u>
At 31 January 2015	<u>8,440</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>5,805</u>
At 31 January 2014	<u>7,740</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £30,000 (2014 - £20,000) were paid to the 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 1072 of the Companies Act 2006.