

REGISTERED NUMBER: 4014959 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2002

FOR

METRO BUILDING SERVICES LIMITED



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COMPANIES HOUSE

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METRO BUILDING SERVICES LIMITED

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for the year ended 31 January 2002

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METRO BUILDING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 January 2002

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 2002

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,226		-
CURRENT ASSETS:					
Debtors		13,582		73,085	
Cash at bank		6,329		2,846	
		<u>19,911</u>		<u>75,931</u>	
CREDITORS: Amounts falling due within one year		<u>31,352</u>		<u>71,573</u>	
NET CURRENT (LIABILITIES)/ASSETS:			(11,441)		4,358
TOTAL ASSETS LESS CURRENT LIABILITIES:			(7,215)		4,358
CREDITORS: Amounts falling due after more than one year			859		-
			<u>£(8,074)</u>		<u>£4,358</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(8,174)		4,258
SHAREHOLDERS' FUNDS:			<u>£(8,074)</u>		<u>£4,358</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2002.

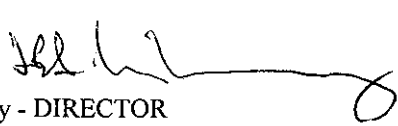
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 financial statements 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 22 June 2002

The notes form part of these financial statements

METRO BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 January 2002

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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, 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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	5,635
	<u> </u>
At 31 January 2002	5,635
	<u> </u>
DEPRECIATION:	
Charge for year	1,409
	<u> </u>
At 31 January 2002	1,409
	<u> </u>
NET BOOK VALUE:	
At 31 January 2002	4,226
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	<u>100</u>	<u>100</u>