

REGISTERED NUMBER: 4014959 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2005

FOR

METRO BUILDING SERVICES LIMITED



A32
COMPANIES HOUSE

ASSHB2Y

461
03/11/2005

METRO BUILDING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

METRO BUILDING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 January 2005

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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,581		2,377
CURRENT ASSETS:					
Debtors		18,332		10,117	
Cash at bank		8,489		15,570	
		26,821		25,687	
CREDITORS: Amounts falling due within one year		23,918		26,898	
NET CURRENT ASSETS/(LIABILITIES):			2,903		(1,211)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£12,484		£1,166
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			12,384		1,066
SHAREHOLDERS' FUNDS:			£12,484		£1,166

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



I B Kilkenny - Director

Approved by the Board on 21 March 2005

The notes form part of these abbreviated accounts

METRO BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2005

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**

	<u>Total</u>
	£
COST:	
At 1 February 2004	5,635
Additions	12,775
Disposals	(5,635)
	<u>12,775</u>
At 31 January 2005	<u>12,775</u>
DEPRECIATION:	
At 1 February 2004	3,258
Charge for year	3,194
Eliminated on disposals	(3,258)
	<u>3,194</u>
At 31 January 2005	<u>3,194</u>
NET BOOK VALUE:	
At 31 January 2005	<u>9,581</u>
At 31 January 2004	<u>2,377</u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

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