

REGISTERED NUMBER: 4014959 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2003

FOR

METRO BUILDING SERVICES LIMITED



METRO BUILDING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 January 2003

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

METRO BUILDING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 January 2003

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 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,169		4,226
CURRENT ASSETS:					
Debtors		11,407		13,582	
Cash at bank		1,174		6,329	
		12,581		19,911	
CREDITORS: Amounts falling due within one year		15,577		31,352	
NET CURRENT LIABILITIES:			(2,996)		(11,441)
TOTAL ASSETS LESS CURRENT LIABILITIES:			173		(7,215)
CREDITORS: Amounts falling due after more than one year			-		859
			£173		£(8,074)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			73		(8,174)
SHAREHOLDERS' FUNDS:			£173		£(8,074)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2003 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 19 June 2003

The notes form part of these financial statements

METRO BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 January 2003

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, 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 2002	
and 31 January 2003	5,635
DEPRECIATION:	
At 1 February 2002	1,409
Charge for year	1,057
At 31 January 2003	2,466
NET BOOK VALUE:	
At 31 January 2003	3,169
At 31 January 2002	4,226

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100	100