

Registered number
04782318

Metier Sound & Vision Limited

Abbreviated Accounts

31 May 2015

Metier Sound & Vision Limited**Registered number:** 04782318**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	5,151	6,482
Current assets			
Debtors		3,720	-
Cash at bank and in hand		2,380	1,544
		<u>6,100</u>	<u>1,544</u>
Creditors: amounts falling due within one year		<u>(10,915)</u>	<u>(7,645)</u>
Net current liabilities		(4,815)	(6,101)
Total assets less current liabilities		<u>336</u>	<u>381</u>
Provisions for liabilities		(215)	(302)
Net assets		<u>121</u>	<u>79</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		120	78
Shareholder's funds		<u>121</u>	<u>79</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Lefeber

Director

Approved by the board on 26 June 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	33% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 June 2014	53,523
Additions	3,680
At 31 May 2015	<u>57,203</u>

At 1 June 2014	47,041
Charge for the year	5,011
At 31 May 2015	52,052

At 31 May 2015	5,151
At 31 May 2014	<u>6,482</u>

2014
£

Ordinary shares	£1 each	1	1	1
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