

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Metx Comms Ltd

WEDNESDAY



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09/01/2008

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COMPANIES HOUSE

Metx Comms Ltd

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for the Year Ended 31 March 2007

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Metx Comms Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTOR: P Brewster

SECRETARY: D D James

REGISTERED OFFICE: 29 Cuthbert Road
Croydon
Surrey
CR0 3RB

REGISTERED NUMBER: 5084858

ACCOUNTANTS: Mason Dharsi Limited
Chartered Accountants
29 Cuthbert Road
Croydon
Surrey
CR0 3RB

Metx Comms Ltd

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		2,022		-
CURRENT ASSETS					
Stocks		4,257		-	
Debtors		1,250		-	
Cash at bank and in hand		23,503		100	
		<u>29,010</u>		<u>100</u>	
CREDITORS					
Amounts falling due within one year		<u>30,644</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,634)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>388</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>288</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>388</u>		<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

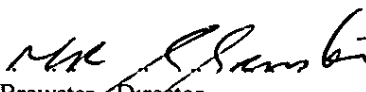
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 19th/12/2007 and were signed by


P Brewster - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance
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Work in progress is valued at the lower of cost and net realisable value

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITALPage 3