REGISTERED NUMBER: 5084858

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

<u>for</u>

Metx Comms Ltd



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09/01/2008 COMPANIES HOUSE 27

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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

Abbreviated Balance Sheet 31 March 2007

		31 3 07			31 3 06	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		2,022		•	
CUDDENT ACCETS						
CURRENT ASSETS Stocks		4,257		_		
Debtors		1,250		-		
		· ·		100		
Cash at bank and in hand		23,503				
		29,010		100		
CREDITORS		,				
Amounts falling due within one ye	ear	30,644		-		
	-					
NET CURRENT (LIABILITIES	S)/ASSETS		(1,634)		100	
`	•					
TOTAL ASSETS LESS CURRE	ENT					
LIABILITIES			388		100	
					===	
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			288		-	
						
SHAREHOLDERS' FUNDS			388		100	

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

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end (b) 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

 $19^{44}/12/2007$ 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

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 January 2007)

Turnover

Turnover represents net invoiced fees for professional fees

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 Additions	2,696
At 31 March 2007	2,696
DEPRECIATION Charge for year	674
At 31 March 2007	674
NET BOOK VALUE At 31 March 2007	2,022

3 CALLED UP SHARE CAPITAL

Authorised Number 1,000	Class Ordinary	Nominal value 1	31 3 07 £ 1,000	31 3 06 £ 1,000
Allotted, issue Number	ed and fully paid Class Ordinary	Nominal value I	31 3 07 £ 100	31 3 06 £ 100