

Registered Number 05628132

Metrocapital Limited

Abbreviated Accounts

31 March 2010

Metrocapital Limited

Registered Number 05628132

Company Information

Registered Office:

c/o The Hogarth Group
1A Airedale Avenue
London
W4 2NW

Reporting Accountants:

Alextra Accountants Limited

12/14 Macon Court
Crewe
Cheshire
CW1 6EA

Metrocapital Limited

Registered Number 05628132

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,876	13,168
		<u>9,876</u>	<u>13,168</u>
Current assets			
Debtors		4,732	24,808
Cash at bank and in hand		0	2,417
Total current assets		<u>4,732</u>	<u>27,225</u>
Creditors: amounts falling due within one year		(36,992)	(54,466)
Net current assets (liabilities)		(32,260)	(27,241)
Total assets less current liabilities		<u>(22,384)</u>	<u>(14,073)</u>
Total net assets (liabilities)		<u>(22,384)</u>	<u>(14,073)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(22,385)	(14,074)
Shareholders funds		<u>(22,384)</u>	<u>(14,073)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2010

And signed on their behalf by:

D G Maclean, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	17,998
At 31 March 2010	-	<u>17,998</u>
Depreciation		
At 01 April 2009		4,830
Charge for year	-	3,292
At 31 March 2010	-	<u>8,122</u>
Net Book Value		
At 31 March 2010		9,876
At 31 March 2009	-	<u>13,168</u>

3 Transactions with directors

The director owed the company £4,732 (2009 - £19,846) as at 31 March 2010.