Registered Number 06265729

METERWAIT LIMITED

**Abbreviated Accounts** 

31 December 2008

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### Registered Number 06265729

#### Balance Sheet as at 31 December 2008

Dalance Officer as at c	Balance Greek as at 01 Becember 2000							
	Notes	2008		2007				
Called up share capital not paid  Fixed assets		£	£ 1,000	£	£ 1,000			
Investments Total fixed assets	2		95,001 95,001		95,001 95,001			
Current assets Cash at bank and in hand		4,407		21,007				
Total current assets		4,407		21,007				
Creditors: amounts falling due within one year	3	(13,076)		(20,361)				
Net current assets			(8,669)		646			
Total assets less current liabilities			87,332		96,647			
Creditors: amounts falling due after one year	4		(60,000)		(95,000)			
Total net Assets (liabilities)			27,332		1,647			
Capital and reserves Called up share capital Profit and loss account Shareholders funds	5		40,000 ( <u>12,668)</u> 27,332		5,000 ( <u>3,353)</u> <u>1,647</u>			

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 September 2009

And signed on their behalf by: George Allnutt, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

#### Notes to the abbreviated accounts

For the year ending 31 December 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

# 2 Investments (fixed assets)

100% of issued share capital of Bournemouth Educational Centre Ltd and Management International Ltd.

# $_{\rm 3}$ Creditors: amounts falling due within one year

	2008	2007
Other creditors	<u>£</u> <u>13,076</u> 13,076	20,361 20,361
4 Creditors: amounts falling due after more than one year		
	2008	2007
Ohle an ann diffe na	£	£
Other creditors	60,000 60,000	<u>95,000</u> 95,000
5 Share capital		
	2008 £	2007 £
Authorised share capital:		
20000000 Ordinary of £0.05 each	1,000,000	1,000,000
Allotted, called up and fully paid:		
800000 Ordinary of £0.05 each	40,000	5,000