

**Registered Number 01841222**

**METRAIL ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 October 2011**

**METRAIL ENGINEERING LIMITED**

Registered Number 01841222

**Balance Sheet as at 31 October 2011**

|                                              | Notes | 2011          |   | 2010          |   |
|----------------------------------------------|-------|---------------|---|---------------|---|
|                                              |       | £             | £ | £             | £ |
| <b>Current assets</b>                        |       |               |   |               |   |
| Debtors                                      |       | 25,000        |   | 25,000        |   |
| Total current assets                         |       | <u>25,000</u> |   | <u>25,000</u> |   |
| <br>                                         |       |               |   |               |   |
| <b>Net current assets</b>                    |       | 25,000        |   | 25,000        |   |
| <br>                                         |       |               |   |               |   |
| <b>Total assets less current liabilities</b> |       | <u>25,000</u> |   | <u>25,000</u> |   |
| <br>                                         |       |               |   |               |   |
| <br>                                         |       |               |   |               |   |
| <b>Total net Assets (liabilities)</b>        |       | 25,000        |   | 25,000        |   |
| <br>                                         |       |               |   |               |   |
| <b>Capital and reserves</b>                  |       |               |   |               |   |
| Called up share capital                      |       | <u>25,000</u> |   | <u>25,000</u> |   |
| <b>Shareholders funds</b>                    |       | <u>25,000</u> |   | <u>25,000</u> |   |

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 19 July 2012

And signed on their behalf by:

**Mr. W. J. O'Donnell, 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 October 2011

**1 Accounting policies**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st October 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.