

COMPANY REGISTRATION NUMBER 01841222

**METRAIL ENGINEERING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31ST OCTOBER 2009**

FRIDAY



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23/07/2010

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COMPANIES HOUSE

**HORNER, DOWNEY & COMPANY LIMITED**

Chartered Accountants  
30, Bromborough Village Road  
Bromborough  
Wirral  
CH62 7ES

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**METRAIL ENGINEERING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST OCTOBER 2009**

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**METRAIL ENGINEERING LIMITED****ABBREVIATED BALANCE SHEET****31ST OCTOBER 2009**

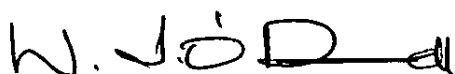
	Note	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		25,000	25,000
<b>TOTAL ASSETS</b>		<u>25,000</u>	<u>25,000</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	25,000	25,000
<b>SHAREHOLDERS' FUNDS</b>		<u>25,000</u>	<u>25,000</u>

For the year ended 31st October 2009 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21.10.2009 and are signed on their behalf by



MR O'DONNELL  
Director

Company Registration Number 01841222

**METRAIL ENGINEERING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST OCTOBER 2009**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st October 2009. 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.

**2. SHARE CAPITAL****Authorised share capital:**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
25,000 Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>

**Allotted, called up and fully paid:**

	<b>2009</b>		<b>2008</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
25,000 Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>	<u>25,000</u>	<u>25,000</u>

**3. ULTIMATE PARENT COMPANY**

The directors consider the ultimate holding company to be Hoghton Holding Company Limited a company incorporated in England and Wales.