

**Registered Number 01841222**

**METRAIL ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		25,000	25,000
		<u>25,000</u>	<u>25,000</u>
<b>Net current assets (liabilities)</b>		<u>25,000</u>	<u>25,000</u>
<b>Total assets less current liabilities</b>		<u>25,000</u>	<u>25,000</u>
<b>Total net assets (liabilities)</b>		<u>25,000</u>	<u>25,000</u>
<b>Capital and reserves</b>			
Called up share capital		25,000	25,000
<b>Shareholders' funds</b>		<u>25,000</u>	<u>25,000</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2016

And signed on their behalf by:

**Mr. W. J. O'Donnell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015**

**1 Accounting Policies**

**Other accounting policies**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st October, 2015. 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.

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 1072 of the Companies Act 2006.