

Registration number 3095498

**Metropolitan & London Properties Limited**

**Abbreviated accounts**

**for the year ended 31 December 2008**

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COMPANIES HOUSE

# **Metropolitan & London Properties Limited**

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**Metropolitan & London Properties Limited**

**Accountants' report on the unaudited financial statements to the director of  
Metropolitan & London Properties Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**King & King**  
**Chartered Accountants & Chartered Tax Advisors**  
**Roxburghe House**  
**273-287 Regent Street**  
**London W1B 2HA**

**Date: 1 May 2009**

# Metropolitan & London Properties Limited

## Abbreviated balance sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Stocks		270,000		270,000	
Debtors		456		4,813	
Cash at bank and in hand		22,788		4,393	
		<u>293,244</u>		<u>279,206</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,615)</u>		<u>(4,684)</u>	
<b>Net current assets</b>			<u>287,629</u>		<u>274,522</u>
<b>Total assets less current liabilities</b>			287,629		274,522
<b>Creditors: amounts falling due after more than one year</b>	2		<u>(122,057)</u>		<u>(110,933)</u>
<b>Net assets</b>			<u>165,572</u>		<u>163,589</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>165,472</u>		<u>163,489</u>
<b>Shareholders' funds</b>			<u>165,572</u>		<u>163,589</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**Metropolitan & London Properties Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 1 May 2009 and signed on its behalf by



**Mr S Despont**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

# Metropolitan & London Properties Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax (if applicable), of sales made during the year.

#### 1.3. Stock

Stock of properties are stated at cost.

### 2. Creditors: amounts falling due after more than one year

2008  
£

2007  
£

Creditors include the following:

### 3. Share capital

2008  
£

2007  
£

#### Authorised

1,000 Ordinary shares of 1 each

1,000

1,000

#### Allotted, called up and fully paid

100 Ordinary shares of 1 each

100

100

#### Equity Shares

100 Ordinary shares of 1 each

100

100

### 4. Ultimate parent undertaking

The ultimate holding company is Sunpark International Inc, a company incorporated in Liberia.