

REGISTERED NUMBER: 3330445 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2003

FOR

METROPOLITAN WEST PROPERTIES LIMITED



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COMPANIES HOUSE

ALA2FGT5

0492
12/12/03

METROPOLITAN WEST PROPERTIES LIMITED

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For The Year Ended 30th September 2003

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METROPOLITAN WEST PROPERTIES LIMITED

COMPANY INFORMATION

For The Year Ended 30th September 2003

DIRECTORS:

B I F Rogers
T D Edwards

SECRETARY:

Oakfield Secretaries Limited

REGISTERED OFFICE:

Oakfield
4 Station Close
Backwell
Bristol
B48 1TJ

REGISTERED NUMBER:

3330445 (England and Wales)

ACCOUNTANTS:

Neil Houghton Accounting Limited
Oakfield
4 Station Close
Backwell
Bristol
BS48 1TJ

METROPOLITAN WEST PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30th September 2003

	Notes	2003 £	2002 £
CURRENT ASSETS:			
Stocks		53,000	53,000
Debtors		118,361	123,970
Cash at bank and in hand		24,713	19,753
		<u>196,074</u>	<u>196,723</u>
CREDITORS: Amounts falling due within one year		10,828	12,325
NET CURRENT ASSETS:		<u>185,246</u>	<u>184,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		185,246	184,398
CREDITORS: Amounts falling due after more than one year		156,586	161,586
		<u>£28,660</u>	<u>£22,812</u>
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>27,660</u>	<u>21,812</u>
SHAREHOLDERS' FUNDS:		<u>£28,660</u>	<u>£22,812</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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.

ON BEHALF OF THE BOARD:



B I F Rogers - Director

Approved by the Board on 8/12/03

The notes form part of these financial statements

METROPOLITAN WEST PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30th September 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
850	A Ordinary	£1	850	850
150	B Ordinary	£1	150	150
			<u>1,000</u>	<u>1,000</u>