

REGISTERED NUMBER: 3330445 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008
FOR
METROPOLITAN WEST PROPERTIES LIMITED

WEDNESDAY



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28/01/2009

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METROPOLITAN WEST PROPERTIES LIMITED

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For The Year Ended 30th September 2008

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METROPOLITAN WEST PROPERTIES LIMITED

COMPANY INFORMATION

For The Year Ended 30th September 2008

DIRECTORS: B I F Rogers
T D Edwards

SECRETARY: T D Edwards

REGISTERED OFFICE: Oakfield
4 Station Close
Backwell
Bristol
B48 1TJ

REGISTERED NUMBER: 3330445 (England and Wales)

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

METROPOLITAN WEST PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30th September 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	327,896	314,408
CREDITORS		
Amounts falling due within one year	73,647	69,928
NET CURRENT ASSETS	254,249	244,480
TOTAL ASSETS LESS CURRENT LIABILITIES	254,249	244,480
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	253,249	243,480
SHAREHOLDERS' FUNDS	254,249	244,480

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

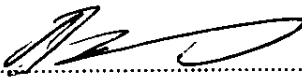
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 26/1/2009 and were signed on its behalf by:


.....
B I F Rogers - Director

The notes form part of these abbreviated accounts

METROPOLITAN WEST PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For The Year Ended 30th September 2008**

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 January 2007).

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:	2008 £	2007 £
850	A Ordinary	£1	850	850
150	B Ordinary	£1	150	150
			<u>1,000</u>	<u>1,000</u>

3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30th September 2008 and 30th September 2007:

	2008 £	2007 £
B I F Rogers		
Balance outstanding at start of year	134,864	126,668
Balance outstanding at end of year	141,608	134,864
Maximum balance outstanding during year	<u>141,608</u>	<u>134,864</u>
T D Edwards		
Balance outstanding at start of year	134,864	126,668
Balance outstanding at end of year	141,608	134,864
Maximum balance outstanding during year	<u>141,608</u>	<u>134,864</u>