

Registered number
03555177

METAL TILES LTD

Abbreviated Accounts

31 March 2016

METAL TILES LTD

Report to the director on the preparation of the unaudited abbreviated accounts of METAL TILES LTD for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of METAL TILES LTD for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Godfrey Holland
Accountants
Venture House
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Northenden
Manchester
M22 4FY

28 December 2016

METAL TILES LTD**Registered number:** 03555177**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Stocks		1,000	1,000
Debtors		5,222	5,094
Cash at bank and in hand		8,098	6,733
		<u>14,320</u>	<u>12,827</u>
Creditors: amounts falling due within one year		<u>(4,994)</u>	<u>(2,666)</u>
Net current assets		9,326	10,161
Net assets		<u>9,327</u>	<u>10,162</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,227	10,062
Shareholder's funds		<u>9,327</u>	<u>10,162</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D R Daniels

Director

Approved by the board on 28 December 2016

METAL TILES LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	11,699
At 31 March 2016	11,699

Depreciation

At 1 April 2015	11,698
At 31 March 2016	11,698

Net book value

At 31 March 2016	1
At 31 March 2015	1

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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.