

REGISTERED NUMBER: 4094726 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2002

FOR

METAL CENTRES LIMITED



**J DANIELS** & CO  
Chartered Accountants & Registered Auditors  
1 Chase Side Crescent, Enfield, Middlesex, EN2 0JA  
**Telephone:** 020 8364 5126  
**Facsimile:** 020 8366 4109  
**Email:** j.daniels@btclick.com  
J.A. Daniels F.C.A.

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FOR THE YEAR ENDED 31 OCTOBER 2002**

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**METAL CENTRES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2002**

<b>DIRECTOR:</b>	Martin John Hale
<b>SECRETARY:</b>	Janet Bernadette Hale
<b>REGISTERED OFFICE:</b>	1 Chase Side Crescent Enfield Middlesex EN2 6HD
<b>REGISTERED NUMBER:</b>	4094726 (England and Wales)

**METAL CENTRES LIMITED**

**BALANCE SHEET  
31 OCTOBER 2002**

	Notes	31.10.02 £	31.10.01 £
<b>CURRENT ASSETS:</b>			
Debtors		1	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£1	£1
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
<b>SHAREHOLDERS' FUNDS:</b>		£1	£1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

**ON BEHALF OF THE BOARD:**



.....  
Martin John Hale - DIRECTOR

Approved by the Board on 26 May 2003

# METAL CENTRES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2002

### 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).

The company was dormant throughout the current year and previous period.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.10.02 £	31.10.01 £
100	Ordinary	£1	100 ==	100 ==

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.02 £	31.10.01 £
1	Ordinary	£1	1 ==	1 ==