FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2003

FOR

METAL CENTRES LIMITED



1 Chase Side Crescent, Enfield, Middlesex, EN2 0JA

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J.A. Daniels F.C.A.



chorised by the Institute of Chartered Accountants in England and Wales to carry on Investment Business

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METAL CENTRES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2003

DIRECTOR:

Martin John Hale

SECRETARY:

Janet Bernadette Hale

REGISTERED OFFICE:

1 Chase Side Crescent

Enfield Middlesex EN2 6HD

REGISTERED NUMBER:

4094726 (England and Wales)

METAL CENTRES LIMITED

BALANCE SHEET31 OCTOBER 2003

		31.10.03	31.10.02
	Notes	£	£
CURRENT ASSETS:			
Debtors		1	1
		_	_
TOTAL ASSETS LESS CURRE	ENT		
LIABILITIES:		<u>£1</u>	£1
		_	
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
-		-	_
SHAREHOLDERS' FUNDS:		£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 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 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 30/8/00

METAL CENTRES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.10.03	31.10.02
		value;	£	£
100	Ordunary	£l	100	
	Gradiary	2.1	100	100
				
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.10.03	31.10.02
		value;	£	£
1	Ordunary	£1	1	1