

REGISTERED NUMBER: 04256681 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006
FOR
THE METALS CONSULTANCY COMPANY LIMITED

TUESDAY



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30/01/2007
COMPANIES HOUSE

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for the Year Ended 31 March 2006**

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THE METALS CONSULTANCY COMPANY LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2006

DIRECTORS:

Mr R Ward
Mrs D V Ward

SECRETARY:

Mrs D V Ward

REGISTERED OFFICE:

18 Gledhow Park Drive
Chapel Allerton
Leeds
West Yorkshire
LS7 4JT

REGISTERED NUMBER:

04256681 (England and Wales)

ACCOUNTANTS:

Richard Smedley Private Clients
Chartered Accountants & Business Advisers
Oakford House
291 Low Lane
Horsforth
Leeds
LS18 5NU

THE METALS CONSULTANCY COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		2,320		3,091
CURRENT ASSETS					
Stocks		89,011		38,981	
Debtors		50,838		160,834	
Cash at bank		<u>215,693</u>		<u>156,970</u>	
		355,542		356,785	
CREDITORS					
Amounts falling due within one year		<u>130,876</u>		<u>143,464</u>	
NET CURRENT ASSETS			<u>224,666</u>		<u>213,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>226,986</u>		<u>216,412</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>226,886</u>		<u>216,312</u>
SHAREHOLDERS' FUNDS			<u>226,986</u>		<u>216,412</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


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Director

Approved by the Board on 25 Jan 07

THE METALS CONSULTANCY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006

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 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	
and 31 March 2006	<u>6,347</u>
DEPRECIATION	
At 1 April 2005	3,255
Charge for year	<u>772</u>
At 31 March 2006	<u>4,027</u>
NET BOOK VALUE	
At 31 March 2006	<u>2,320</u>
At 31 March 2005	<u>3,092</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100,000	Ordinary	£1.00	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>