

Registered number: 5243642

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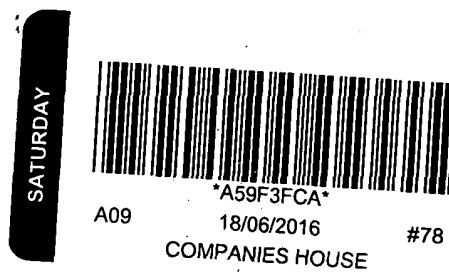
Metro 55 Limited

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**Prepared By:**  
Rogers  
Chartered Accountants  
20 St Georges Close  
Toddington  
Beds  
LU5 6AT



**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 5243642**

Registered Number: 5243642

**BALANCE SHEET AT 30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	918	1,382
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	415	11,386
Cash at bank and in hand		47,443	57,746
		47,858	69,132
<b>CREDITORS: Amounts falling due within one year</b>		19,420	25,358
<b>NET CURRENT ASSETS</b>		28,438	43,774
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		29,356	45,156
<b>PROVISIONS FOR LIABILITIES</b>		184	276
<b>NET ASSETS</b>		29,172	44,880
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		29,171	44,879
<b>SHAREHOLDERS' FUNDS</b>		29,172	44,880


For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2016 and signed on their behalf by



K Whitaker

Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Fixtures and Fittings	reducing balance 15%
Equipment	straight line 33%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Foreign Currency**

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement. Non-monetary assets and liabilities that are measured in terms of historical cost in a foreign currency are translated using the exchange rate at the date of the transaction.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Computer Equipment £	Total £
<b>Cost</b>			
At 1 October 2014	149	3,932	4,081
At 30 September 2015	149	3,932	4,081
<b>Depreciation</b>			
At 1 October 2014	32	2,667	2,699
For the year	18	446	464
At 30 September 2015	50	3,113	3,163
<b>Net Book Amounts</b>			
At 30 September 2015	99	819	918
At 30 September 2014	117	1,265	1,382

## 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	60	10,965
VAT	355	171
Other debtors	-	250
	<u>415</u>	<u>11,386</u>

## 4. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

## 5. CONTROLLING PARTY

The company is controlled by the director named on the Director's Report.