Metri UK Limited

**Abbreviated Accounts** 

31 December 2007

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# Metri UK Limited Abbreviated Balance Sheet as at 31 December 2007

	Notes		2007 £		2006 £
Current assets					
Debtors		28,283		36,975	
Cash at bank and in hand		105,370		31,127	
	_	133,653		68,102	
Creditors: amounts falling due	•				
within one year		(121,974)		(51,039)	
Net current assets			11,679		17,063
Net assets		- -	11,679		17,063
Capital and reserves					
Called up share capital	2		20		20
Profit and loss account			11,659		17,043
Shareholders' funds		-	11,679	_	17,063

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

P I Michaels Director

Approved by the board on 22 February 2008

# Metri UK Limited Notes to the Abbreviated Accounts for the year ended 31 December 2007

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 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

## Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Share capital			2007 £	2006 £
	Authorised Ordinary shares of £0 10 each		-	20	20
		2007 No	2006 No	2007 £	2006 £
	Allotted, called up and fully paid Ordinary shares of £0 10 each	200	200	20_	20