

METRO & METRO UK LIMITED

**Company Registration Number:
06591478 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

METRO & METRO UK LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr James Green
Company secretary:	Edward Green
Registered office:	72d New Court Way Ormskirk Business Park Ormskirk Lancashire L39 2YT GBR
Company Registration Number:	06591478 (England and Wales)

METRO & METRO UK LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	8,152	9,902
Total fixed assets:		<u>8,152</u>	<u>9,902</u>
Current assets			
Cash at bank and in hand:		42,068	24,308
Total current assets:		<u>42,068</u>	<u>24,308</u>
Creditors			
Creditors: amounts falling due within one year		20,282	14,317
Net current assets (liabilities):		<u>21,786</u>	<u>9,991</u>
Total assets less current liabilities:		<u>29,938</u>	19,893
Total net assets (liabilities):		<u><u>29,938</u></u>	<u><u>19,893</u></u>

The notes form part of these financial statements

METRO & METRO UK LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		29,937	19,892
Total shareholders funds:		<u>29,938</u>	<u>19,893</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 27 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr James Green

Status: Director

The notes form part of these financial statements

METRO & METRO UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Companies Act 2006

Turnover policy

Sales comprise the invoiced value of services supplied by the company

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: office equipment - 10% per annum SLB; Computer equipment - 20% per annum SLB.

METRO & METRO UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	14,886
Additions:	640
At 31st March 2013:	15,526
Depreciation	
At 01st April 2012:	4,984
Charge for year:	2,390
At 31st March 2013:	7,374
Net book value	
At 31st March 2013:	8,152
At 31st March 2012:	9,902

METRO & METRO UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

