

METRO & METRO UK LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

METRO & METRO UK LIMITED

Company Information for the Period Ended 31st March 2015

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

METRO & METRO UK LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	33,239	6,666
Total fixed assets:		<u>33,239</u>	<u>6,666</u>
Current assets			
Debtors:		33,731	-
Cash at bank and in hand:		46,380	88,133
Total current assets:		<u>80,111</u>	<u>88,133</u>
Creditors			
Creditors: amounts falling due within one year		37,444	34,638
Net current assets (liabilities):		<u>42,667</u>	<u>53,495</u>
Total assets less current liabilities:		75,906	60,161
Creditors: amounts falling due after more than one year:		42,592	35,387
Total net assets (liabilities):		<u><u>33,314</u></u>	<u><u>24,774</u></u>

The notes form part of these financial statements

METRO & METRO UK LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		33,313	24,773
Total shareholders funds:		<u>33,314</u>	<u>24,774</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2015

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 of the invoiced value of services supplied by the company

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis: Office equipment at 10% p.a. SLB; computer equipment at 20%p.a. SLB;Motor vehicle at 20% p.a. SLB.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	16,578
Additions:	30,230
At 31st March 2015:	46,808
Depreciation	
At 01st April 2014:	9,912
Charge for year:	3,657
At 31st March 2015:	13,569
Net book value	
At 31st March 2015:	33,239
At 31st March 2014:	6,666

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

