

Annual accounts for the Year ended 31 December 2010

ABC METRO LTD

Company Registration Number 07094740(England & Wales)

FINANCIAL STATEMENTS

For the year ended 31 December 2010

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**Prepared By
Strategic Business Development Group
Accountants & Tax Consultants
15 Somerville Road
Chadwell Heath
Essex
RM6 5B**

ABC METRO LTD

COMPANY INFORMATION

Director	NAZIR BABU BALAKRISHNAN
Company Number	07094740
Registered Office	120 Parsons Mead West Croydon Surrey CR0 3SL
Accountants & Tax Consultants	Strategic Business Development Group 15 Somerville Road Chadwell Heath Essex RM6 5BD

ABC METRO LTD

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Annual Accounts for the Period Ended 31 December 2010

ABC METRO LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 December 2010

The Director's present their report and financial statements for the year ended 31 December 2010

Principal Activities

The company's principal activity during the year is cabling and telecom installation

Director

The following Director held office since 01 January 2009

Director's Interests

The director's interests in the shares held of the company was states as follows

**Ordinary Shares of £1 each
31 December 2010**

Mr NAZIR BABU BALAKRISHNAN

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Director's Responsibilities

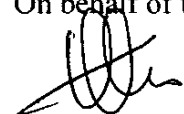
Company law requires the director to prepare financial statements for each financial year which give true and fair view of the state of affairs of the company and the profit and loss of the company for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonably prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable the Board to ensure that the financial statements comply with the Companies Act 2006. The Director's are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

On behalf of the board



Mr NAZIR BABU BALAKRISHNAN, Director 29 August 2011

Annual Accounts for the Period Ended 31 December 2010
ABC METRO LTD
ACCOUNTANTS REPORT
FOR THE YEAR ENDED 31 December 2010

In accordance with the instructions of the Director's of the company, we have compiled these financial statements in order to assist Director's to fulfil their statutory responsibilities, from the accounting records, information and explanations supplied to us for the financial year ended 31 December 2010 ABC Metro Ltd avails exemption under small entities for a full statutory audit for the year ending 31 December 2010 The financial statements are treated as annual accounts of the Company's business affairs

For SBD Group



Mr Velou Singara
SBD Group
Accountants and Tax Consultants
Senior Partner
Accounts & Tax

Dated 29 August 2011

Annual Accounts for the Period Ended 31 December 2010

ABC METRO LTD

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 December 2010

	£	£
TRADING INCOME		£30,000
COST OF TRADING		
GROSS PROFIT		£30,000
LESS EXPENSES		
SALARY	£20,300	
TRAVEL & SUBSISTENCE	£6,585	
TELEPHONE	£420	
CHARGES	£308	
OFFICE AND ADMINSTRATIVE EXPENSES	£2,500	£30,113
NET PROFIT / (LOSS) FOR THE PERIOD		(£113)

ABC METRO LTD
BALANCE SHEET
AS AT 31 December 2010

FIXED ASSETS	COST	DEPR'N
	£	£
CURRENT ASSETS		
STOCKS		
DEBTORS & PREPAYMENTS(HMRC)		
CASH AT BANK	£1,520	
	£1,520	
CURRENT LIABILITIES		
BANK LOAN		
CREDITORS & LIABILITIES	£1,632	
	£1,632	
NET CURRENT ASSETS		(£112)

FINANCED BY

CAPITAL ACCOUNT

SHARE CAPITAL	£1	
RETAINED EARNINGS B/FWD		
ADD NET LOSS FOR THE YEAR	(£113)	
LESS DRAWINGS		
ADD BANK & PERSONAL LOANS		
		(£112)

ABC METRO LTD
BALANCE SHEET
AS AT 31 December 2010

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the period ending 31 December 2010 the company was entitled to exemption from audit,
in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

For ABC METRO LTD



Mr NAZIR BABU BALAKRISHNAN
Director

Dated 29 August 2011

ABC METRO LTD
STATEMENT OF PRINCIPAL ACCOUNTING POLICIES
FOR THE YEAR ENDED 31 December 2010

1. Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standards.

2. Recognition of Income and Expenditure

Income and expenditure are accounted on an accrual basis

3. Equipment

Equipment including computer hardware and software costing more than £500 per individual item are capitalised. Capitalised equipment is stated at cost and, once in service, depreciated over its expected useful life or 25% per annum. A full year's depreciation is charged in the year of acquisition and no depreciation is charged in the year of disposal.