Registered Number 07598004

METRO INNS (DERBY) LIMITED

Abbreviated Accounts

30 April 2013

METRO INNS (DERBY) LIMITED **Registered Number 07598004**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	320,981	774,486
		320,981	774,486
Current assets			
Debtors		12,084	8,809
Cash at bank and in hand		2,417	14,211
		14,501	23,020
Creditors: amounts falling due within one year		(143,257)	(46,111)
Net current assets (liabilities)		(128,756)	(23,091)
Total assets less current liabilities		192,225	751,395
Total net assets (liabilities)		192,225	751,395
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		250,000	680,000
Profit and loss account		(57,875)	71,295
Shareholders' funds		192,225	751,395

- For the year ending 30 April 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.

Approved by the Board on 10 February 2014

And signed on their behalf by:
K Coleman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

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

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

Fixtures, fittings & equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	797,525
Additions	-
Disposals	-
Revaluations	(430,000)
Transfers	-
At 30 April 2013	367,525
Depreciation	
At 1 May 2012	23,039
Charge for the year	23,505
On disposals	-
At 30 April 2013	46,544
Net book values	
At 30 April 2013	320,981
At 30 April 2012	774,486