

**Registered Number 08087557**

**METZI BAR LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013
		£
<b>Fixed assets</b>		
Tangible assets	2	3,562
		<u>3,562</u>
<b>Current assets</b>		
Stocks		600
Cash at bank and in hand		107
		<u>707</u>
<b>Net current assets (liabilities)</b>		<u>707</u>
<b>Total assets less current liabilities</b>		<u>4,269</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,197)
<b>Total net assets (liabilities)</b>		<u>(5,928)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(6,028)
<b>Shareholders' funds</b>		<u>(5,928)</u>

- For the year ending 31 May 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 21 May 2014

And signed on their behalf by:

**D D Low Foon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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 is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment -25% on reducing balance

Fixtures & fittings -25% on reducing balance

**Other accounting policies**

Going concern

Having made enquiries, the Director has formed a judgment, at the time of approving these financial statements, that there is a reasonable expectation that the Company has adequate resources to continue in operational existence for at least the next 12 months. For this reason the Director adopts the going concern basis in preparing the annual accounts.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	4,750
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>4,750</u>
<b>Depreciation</b>	
Charge for the year	1,188
On disposals	-
At 31 May 2013	<u>1,188</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>3,562</u></u>

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