

Registered number
05786174

Metronet Limited
Abbreviated Accounts
30 April 2016

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COMPANIES HOUSE

Metronet Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures & Fittings 25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 May 2015

At cost less accumulated depreciation April 2015

1,552

At 30 April 2016

1,552

Depreciation

At 1 May 2015

At cost less accumulated depreciation April 2015

1,243

Charge for the year

77

At 30 April 2016

1,320

Net book value

At 30 April 2016

232

At 30 April 2015

25% reducing balance

309

3 Share capital

Nominal value

2016 Number

2016 £

2015 £

Allotted, called up and fully paid:

Ordinary shares

£1 each

Number of shares 1

1

1

4 Ultimate controlling party

The company is controlled by the director, Mr N Whitehouse, who owns 100% of the called up share capital.

Metronet Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2016

05786174

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	232	309
Current assets			
Cash at bank and in hand		3,901	9,662
Creditors: amounts falling due within one year		(6,223)	(8,823)
Net current (liabilities)/assets		(2,322)	839
Net (liabilities)/assets		(2,090)	1,148
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,091)	1,147
Shareholders' funds		(2,090)	1,148

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with 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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


 Mr N Whitehouse
 Director

Approved by the board on 27 June 2016