

METCALFE CONTRACTS LIMITED

**Company Registration Number:
SC357408 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

METCALFE CONTRACTS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Lisa Metcalfe David Metcalfe
Company secretary:	David Metcalfe
Registered office:	10 Belmont Terrace Edinburgh Midlothian EH12 6JF GBR
Company Registration Number:	SC357408 (Scotland)

METCALFE CONTRACTS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		21,548	15,521
Total current assets:		<u>21,548</u>	<u>15,521</u>
Creditors			
Creditors: amounts falling due within one year		12,608	1,482
Net current assets (liabilities):		<u>8,940</u>	<u>14,039</u>
Total assets less current liabilities:		<u>8,940</u>	<u>14,039</u>
Total net assets (liabilities):		<u><u>8,940</u></u>	<u><u>14,039</u></u>

The notes form part of these financial statements

METCALFE CONTRACTS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		8,940	14,039
Total shareholders funds:		<u>8,940</u>	<u>14,039</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lisa Metcalfe
Status: Director
Name: David Metcalfe
Status: Director

The notes form part of these financial statements

METCALFE CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Cash
