REGISTERED NUMBER: 06506821 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2016

for

Metasolutions (Fire Safety Engineering) Limited

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A26 15/12/2016 #317

COMPANIES HOUSE

Metasolutions (Fire Safety Engineering)
Limited

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for the Year Ended 31 March 2016

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Metasolutions (Fire Safety Engineering) Limited

Company Information for the Year Ended 31 March 2016

DIRECTOR:	S W Brown
SECRETARY:	Mrs J Brown
REGISTERED OFFICE:	40 Park Cresent Frenchay Bristol BS16 1NZ
REGISTERED NUMBER:	06506821 (England and Wales)
ACCOUNTANTS:	G C Accountancy Limited Chartered Certified Accountants 43 Merstow Green Evesham Worcestershire WR11 4BB

Metasolutions (Fire Safety Engineering)
Limited (Registered number: 06506821)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,044		2,454
CURRENT ASSETS					
Debtors		7,225		1,195	
Cash at bank		29,548		1,758	
		36,773		2,953	
CREDITORS					
Amounts falling due within one year		38,390		3,669	
NET CURRENT LIABILITIES			(1,617)		(716)
TOTAL ASSETS LESS CURRENT LIABILITIES			427		1,738
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			407		1,718
SHAREHOLDERS' FUNDS			427		1,738

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13/12/16 and were signed by:

S W Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	7,474
Additions	600
At 31 March 2016	8,074
DEPRECIATION	
At 1 April 2015	5,020
Charge for year	1,010
At 31 March 2016	6,030
NET BOOK VALUE	
At 31 March 2016	2,044
At 31 March 2015	2,454

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
20	Ordinary	£1	20	20