

Company Registration number 07051421

METRO HOSPITALITY LTD

Abbreviated Accounts

For the period ended 31 December 2011



METRO HOSPITALITY LTD

Financial statements for the period ended 31 December 2011

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METRO HOSPITALITY LTD

Abbreviated balance sheet as at 31 December 2011

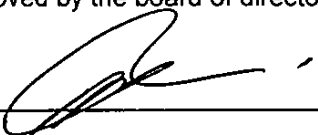
	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Fixed assets			
Tangible assets	2	658	149
Current assets			
Debtors		19,344	1,900
Cash at bank and in hand		3,358	70
		<u>22,702</u>	<u>1,970</u>
Creditors: amounts falling due within one year		<u>(22,360)</u>	<u>(1,119)</u>
Net current assets		<u>342</u>	<u>851</u>
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	<u>1,000</u>	<u>1,000</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

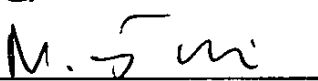
For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 5 September 2012 and signed on its behalf



Jeremy M Parrish - Director



Michal Orlowski - Director

Company Registration No: 07051421

The notes on pages 2 to 3 form part of these financial statements

METRO HOSPITALITY LTD

Notes to the abbreviated accounts for the period ended 31 December 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings	25% reducing balance
Computer equipment	33 33% straight line

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 November 2010	224
Additions	813
At 31 December 2011	<u>1,037</u>
Depreciation:	
At 1 November 2010	75
Provision for the year	304
At 31 December 2011	<u>379</u>
Net book value:	
At 31 December 2011	<u>658</u>
At 31 October 2010	<u>149</u>

3 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

METRO HOSPITALITY LTD

Notes to the abbreviated accounts for the period ended 31 December 2011 (continued)

4 Transactions in which the directors have an interest

The following loans to directors subsisted during the period ended 31 December 2011

	<i>Balance outstanding at start of period</i> <u>£</u>	<i>Balance outstanding at end of period</i> <u>£</u>	<i>Maximum balance outstanding during period</i> <u>£</u>
Jeremy M Parrish	-	-	14,942
Michał Orlowski	-	-	14,942
	<u> </u>	<u> </u>	<u> </u>