REGISTERED NUMBER: 08088906 (England and Wales)

Abbreviated Accounts For The Year Ended 31 May 2016

for

Metrology Instrument Services Ltd

Metrology Instrument Services Ltd (Registered number: 08088906)

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For The Year Ended 31 May 2016

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Metrology Instrument Services Ltd

Company Information
For The Year Ended 31 May 2016

DIRECTOR:	R M Stevens
SECRETARY:	
REGISTERED OFFICE:	4 Ibstock Road Ravenstone Coalville LE67 2AL
REGISTERED NUMBER:	08088906 (England and Wales)
ACCOUNTANTS:	Gower Accountancy Chartered Certified Accountants 250 Humberstone Road Leicester Leicestershire LE5 0EG

Metrology Instrument Services Ltd (Registered number: 08088906)

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	384	2,008
CURRENT ASSETS			
Debtors		6,709	9,391
Cash at bank		29,492	46,173
		36,201	55,564
CREDITORS			
Amounts falling due within one year		(14,700)	(20,301)
NET CURRENT ASSETS		21,501	35,263
TOTAL ASSETS LESS CURRENT LIABILITIES		21,885	37,271
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		21,785	37,171
SHAREHOLDERS' FUNDS		21,885	37,271

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 May 2016

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 January 2017 and were signed by:

R M Stevens - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery etc - 33.3% on cost

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 June 2015	3,851
Additions	576
Disposals	(898)
At 31 May 2016	3,529
DEPRECIATION	
At 1 June 2015	1,843
Charge for year	1,302
At 31 May 2016	3,145
NET BOOK VALUE	
At 31 May 2016	384
At 31 May 2015	2,008

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	100	100

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Metrology Instrument Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Metrology Instrument Services Ltd for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Metrology Instrument Services Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Metrology Instrument Services Ltd and state those matters that we have agreed to state to the director of Metrology Instrument Services Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Metrology Instrument Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Metrology Instrument Services Ltd. You consider that Metrology Instrument Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Metrology Instrument Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gower Accountancy
Chartered Certified Accountants
250 Humberstone Road
Leicester
Leicestershire
LE5 0EG

13 January 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.