Registered Number 08090664

METISPLAN LIMITED

Abbreviated Accounts

31 May 2016

METISPLAN LIMITED **Registered Number 08090664**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,884	4,117
		5,884	4,117
Current assets			
Debtors		111,858	40,195
Cash at bank and in hand		52,821	32,843
		164,679	73,038
Creditors: amounts falling due within one year		(140,668)	(65,665)
Net current assets (liabilities)		24,011	7,373
Total assets less current liabilities		29,895	11,490
Total net assets (liabilities)		29,895	11,490
Capital and reserves			
Called up share capital		2	2
Profit and loss account		29,893	11,488
Shareholders' funds		29,895	11,490

- For the year ending 31 May 2016 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.

Approved by the Board on 3 October 2016

And signed on their behalf by:
M Orton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	5,962
Additions	2,805
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	8,767
Depreciation	
At 1 June 2015	1,845
Charge for the year	1,038
On disposals	-
At 31 May 2016	2,883
Net book values	
At 31 May 2016	5,884
At 31 May 2015	4,117

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