Registered number
08352811

Metro Inns A3 Limited

Abbreviated Accounts

31 January 2016

Metro Inns A3 Limited

Registered number: 08352811

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		189,286		227,382
Current assets					
Cash at bank and in hand		100		100	
Creditors: amounts falling due within one year		(270,878)		(265,478)	
Net current liabilities			(270,778)		(265,378)
Net liabilities			(81,492)		(37,996)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(81,592)		(38,096)
Shareholders' funds			(81,492)		(37,996)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kevin Coleman

Director

Approved by the board on 6 October 2016

Metro Inns A3 Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold property	straight line over the life of the lease
Fixtures & fittings	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	265,478
At 31 January 2016	265,478
Depreciation	
At 1 February 2015	38,096
Charge for the year	38,096
At 31 January 2016	76,192
Net book value	
At 31 January 2016	189,286
At 31 January 2015	227,382

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.