METRO LIFT SERVICES LIMITED

Company Registration Number:
SC336922 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

METRO LIFT SERVICES LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	B Forde
Company secretary:	C Hattie
Registered office:	5 Colla Gardens Bishopbriggs Glasgow G64 1UY
Company Registration Number:	SC336922 (Scotland)

METRO LIFT SERVICES LIMITED

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**13,505**	13,096
Total fixed assets:		**13,505**	13,096
Current assets			
Stocks:		**2,200**	24,805
Debtors:		**257,080**	171,588
Cash at bank and in hand:		**14,489**	5,000
Total current assets:		**273,769**	201,393
Creditors			
Creditors: amounts falling due within one year		**286,454**	213,559
Net current assets (liabilities):		**(12,685)**	(12,166)
Total assets less current liabilities:		**820**	930
Total net assets (liabilities):		**820**	930

The notes form part of these financial statements

METRO LIFT SERVICES LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**819**	929
Total shareholders funds:		**820**	930

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Forde
Status: Director

The notes form part of these financial statements

METRO LIFT SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

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 and is exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost of an asset over its estimated economic life : Equipment - 25% reducing balance Motor Vehicles - 25% reducing balance.

METRO LIFT SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	**£**
At 01st February 2011:	25,531
Additions:	6,395
Disposals:	3,335
At 31st January 2012:	28,591
Depreciation	
At 01st February 2011:	12,435
Charge for year:	4,501
On disposals:	1,850
At 31st January 2012:	15,086
Net book value	
At 31st January 2012:	13,505
At 31st January 2011:	13,096

METRO LIFT SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

METRO LIFT SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

5 . Transactions with directors

As at 31 January 2012 the Director Loan Account was overdrawn by £69,460 (2011 - £35,861 debit).

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.