Registered Number SC522452

METTOOLMAN LIMITED

Abbreviated Accounts

31 December 2016

METTOOLMAN LIMITED **Registered Number SC522452**

Abbreviated Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	2,268
		2,268
Current assets		
Debtors		371
Cash at bank and in hand		2,287
		2,658
Creditors: amounts falling due within one year		(1,537)
Net current assets (liabilities)		1,121
Total assets less current liabilities		3,389
Creditors: amounts falling due after more than one year		(3,269)
Total net assets (liabilities)		120
Capital and reserves		
Called up share capital		100
Profit and loss account		20
Shareholders' funds		120

- For the year ending 31 December 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 14 February 2017

And signed on their behalf by:
S Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
Additions	3,024
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	3,024
Depreciation	
Charge for the year	756
On disposals	-
At 31 December 2016	756
Net book values	
At 31 December 2016	2,268

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