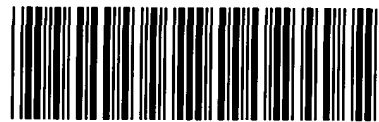

METRO PROPERTY INVESTMENTS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2016

TUESDAY



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L10 28/02/2017 #96
COMPANIES HOUSE

METRO PROPERTY INVESTMENTS LIMITED
REGISTERED NUMBER: 07636124

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Note	£	2016 £	£	2015 £
Fixed assets					
Investments			3,105,180		2,413,773
Current assets					
Debtors		92,857		5,506	
Cash at bank		21,776		84,519	
		<u>114,633</u>		<u>90,025</u>	
Creditors: amounts falling due within one year		<u>(3,757)</u>		<u>(5,965)</u>	
Net current assets			<u>110,876</u>		<u>84,060</u>
Total assets less current liabilities			<u>3,216,056</u>		<u>2,497,833</u>
Creditors: amounts falling due after more than one year	2		<u>(3,254,398)</u>		<u>(2,534,369)</u>
Net liabilities			<u>(38,342)</u>		<u>(36,536)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(38,343)</u>		<u>(36,537)</u>
Shareholders' deficit			<u>(38,342)</u>		<u>(36,536)</u>

METRO PROPERTY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MAY 2016

The director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 May 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27th February 2017



R W Empson
Director

The notes on page 3 form part of these financial statements.

METRO PROPERTY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The company has net liabilities of £38,342 arising as a result of long term loans payable to the director. The director has indicated his willingness to continue providing financial support to the company. In addition the company has sufficient current assets to meet its liabilities as they fall due for a period of at least one year from the date of approval of the financial statements. The director therefore continues to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Investments property

Investment properties are included in the balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

1.4 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the Company.

2. Creditors: Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows:

	2016 £	2015 £
Repayable other than by instalments	3,254,398	2,534,369

3. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1