Registered Number 00032668

STEEL BROTHERS AND COMPANY LIMITED

Abbreviated Accounts

31 December 2011

STEEL BROTHERS AND COMPANY LIMITED **Registered Number 00032668**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,000		1,000
Total fixed assets			1,000		1,000
Current assets					
Cash at bank and in hand		73,418		30,560	
Total current assets		73,418		30,560	
Creditors: amounts falling due within one year		(1,695)		(2,100)	
Net current assets			71,723		28,460
Total assets less current liabilities			72,723		29,460
Creditors: amounts falling due after one year			(274,930)		(223,977)
Total net Assets (liabilities)			(202,207)		(194,517)
Capital and reserves					
Called up share capital	3		10,000		10,000
Revaluation reserve			51,925		51,925
Profit and loss account			(264,132)		(256,442)
Shareholders funds			(202,207)		(194,517)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
T V Lakshmi Kanthan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	156,952
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	156,952
Depreciation	
At 31 December 2010	155,952
Charge for year	
on disposals	
At 31 December 2011	155,952
Net Book Value	
At 31 December 2010	1,000
At 31 December 2011	1,000

3 **Share capital**

	2011	**2010**
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
10000 Ordinary of £1.00 each	10,000	10,000

3 Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

4 Enter additional note title here

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