

Registered Number 00032668

STEEL BROTHERS AND COMPANY LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Current assets			
Debtors		143	-
Cash at bank and in hand		55,136	63,432
		<u>55,279</u>	<u>63,432</u>
Creditors: amounts falling due within one year		(1,440)	(3,510)
Net current assets (liabilities)		<u>53,839</u>	<u>59,922</u>
Total assets less current liabilities		<u>54,839</u>	<u>60,922</u>
Creditors: amounts falling due after more than one year		(278,594)	(274,930)
Total net assets (liabilities)		<u>(223,755)</u>	<u>(214,008)</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Revaluation reserve		51,925	51,925
Profit and loss account		(285,680)	(275,933)
Shareholders' funds		<u>(223,755)</u>	<u>(214,008)</u>

- For the year ending 31 December 2013 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 28 October 2014

And signed on their behalf by:

TV Lakshmi Kanthan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 January 2015).

Other accounting policies**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	156,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>156,952</u>
Depreciation	
At 1 January 2013	155,952
Charge for the year	-
On disposals	-
At 31 December 2013	<u>155,952</u>
Net book values	
At 31 December 2013	<u>1,000</u>
At 31 December 2012	<u>1,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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