

Registered Number 00032668

STEEL BROTHERS AND COMPANY LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Current assets			
Debtors		153	143
Cash at bank and in hand		42,069	55,136
		<u>42,222</u>	<u>55,279</u>
Creditors: amounts falling due within one year		(2,190)	(1,440)
Net current assets (liabilities)		<u>40,032</u>	<u>53,839</u>
Total assets less current liabilities		<u>41,032</u>	<u>54,839</u>
Creditors: amounts falling due after more than one year		(280,264)	(278,594)
Total net assets (liabilities)		<u>(239,232)</u>	<u>(223,755)</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Revaluation reserve		51,925	51,925
Profit and loss account		(301,157)	(285,680)
Shareholders' funds		<u>(239,232)</u>	<u>(223,755)</u>

- For the year ending 31 December 2014 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 29 December 2015

And signed on their behalf by:

Mr T.V. Lakshmi Kanthan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

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 2014	156,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>156,952</u>
Depreciation	
At 1 January 2014	155,952
Charge for the year	-
On disposals	-
At 31 December 2014	<u>155,952</u>
Net book values	
At 31 December 2014	<u><u>1,000</u></u>
At 31 December 2013	<u><u>1,000</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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