

COMPANY NUMBER 577106

ANDERSON STEWART (CASTINGS) LIMITED

ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

TUESDAY



A1H7G0PC

A28

11/09/2012

#211

COMPANIES HOUSE

Company No. 577106

ANDERSON STEWART (CASTINGS) LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Amount due from immediate holding company	79,240	79,240
	<u>£79,240</u>	<u>£79,240</u>
	=====	=====
SHARE CAPITAL		
AUTHORISED		
10000 shares of £1 each	£10,000	£10,000
	=====	=====
ISSUED AND FULLY PAID		
9,724 shares of £1 each	9,724	9,724
SHARE PREMIUM ACCOUNT	69,516	69,516
	<u>£79,240</u>	<u>£79,240</u>
	=====	=====

(a) For the year ended 31 December 2011 the company was entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006

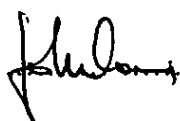
(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

© 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 396, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 7 August 2012 and signed on their behalf by

J Corrigan



DIRECTOR