



**STEELFORSALE.CO.UK.LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**Company Registration Number 1326660**

**RSM Tenon Limited**  
Accountants & Business Advisers  
Charterhouse  
Legge Street  
Birmingham  
B4 7EU

**STEELFORSALE.CO.UK.LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2011**

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**STEELFORSALE.CO.UK.LIMITED**

**THE DIRECTORS' REPORT**

**YEAR ENDED 31 MARCH 2011**

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The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2011. The company is dormant and has not traded during the year.

**Directors**

The directors who served the company during the year were as follows

J S Klimczak  
C A Klimczak

**Small company provisions**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'J S Klimczak', is written over the printed name.

J S Klimczak  
Director

Approved by the directors on 29 July 2011

**STEELFORSALE.CO.UK.LIMITED***Registered Number 1326660***BALANCE SHEET****31 MARCH 2011**

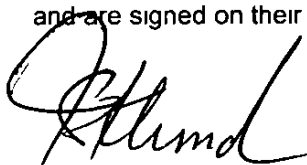
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	Note	2011 £	2010 £
<b>Current assets</b>			
Debtors	3	2	2
		<hr/>	<hr/>
<b>Total assets</b>		<u>2</u>	<u>2</u>
 <b>Capital and reserves</b>			
Called-up share capital	5	2	2
		<hr/>	<hr/>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

**Statements:**

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 29 July 2011, and are signed on their behalf by



J S Klimczak  
Director

The notes on page 3 form part of these financial statements

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**STEELFORSALE.CO.UK.LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2011**

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**1. Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. Accounting policies**

**Basis of preparation**

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

**3. Debtors**

	2011 £	2010 £
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

**4. Related party transactions**

**Ultimate parent undertaking and controlling party**

The company is a wholly owned subsidiary of James Bridge Steel Services Limited, a company registered in England and Wales. Mr J S Klimczak is the ultimate controlling party.

**5. Share capital**

**Allotted, called up and fully paid:**

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>