



A02 04/10/2012 COMPANIES HOUSE

#350

STEELFORSALE.CO.UK. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

Company Registration Number 01326660

RSM Tenon Limited

Accountants & Business Advisers
Charterhouse
Legge Street
Birmingham
B4 7EU

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

CONTENTS	PAGES
The directors' report	1
Balance sheet	2
Notes to the financial statements	3

THE DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2012. 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

J S Klimczak Director

Approved by the directors on 14 August 2012

Registered Number 01326660

BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
Current assets Debtors	3	2	2
Total assets		2	2
Capital and reserves Called-up share capital	5	2	2
Shareholders' funds		2	2

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 2012 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 14 August 2012, and are signed on their behalf by

J S Klimczak Director

The notes on page 3 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. 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

	2012	2011
	£	£
Amounts owed by group undertakings	2	2
		-

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 J S Klimczak is the ultimate controlling party

5. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2