Registration number 01371962

### INTERNAT STEEL SUPPLIES LTD

Abbreviated accounts

for the year ended 30 June 2014



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# Abbreviated balance sheet as at 30 June 2014

		٠.	20	14	20	13
Area de la companya	-1 <sub>e</sub> :	Notes	£	£		£
Fixed assets			٠.			•
Tangible assets		2		911		1,223
Current assets	. 10			-		
Stocks			3,080			
Debtors			146,884	<b>:</b>	117,772	
Cash at bank and in hand			70,974	•	56,185	
	%.	. • .	220,938		173,957	•
Creditors: amounts falling	ng					
due within one year			(138,832)		(93,271)	
Net current assets				82,106		80,686
Total assets less current	liabilities			83,017	7 (4) (4)	81,909
			<b>※費で</b> 。ま			
Net assets		:.		83,017		81,909
Capital and reserves						
Called up share capital		3		25,000	20	25,000
Profit and loss account				58,017	. ·	56,909
Shareholders' funds				83,017		81,909

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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The notes on pages 3 to 4 form an integral part of these financial statements.

#### Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2014

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2014; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; and
  - (2) 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 5 September 2014 and signed on its behalf by

K. Aston Director

Registration number 01371962

The notes on pages 3 to 4 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the year ended 30 June 2014

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

# 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

11.

Office equipment

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15 30 June

15% straight line

### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2.	ţ,	1						Fangible fixed assets £
	,ı	Cost At 1 July 2013 At 30 June 2014	æ.	<u>.</u> 11.		H. Rec n' ne		3,050 3,050
· .	11	<b>Depreciation</b> At 1 <sub>1</sub> July 2013 Charge for year			ivan grij	. 10	Junit.	, 1,828
	i, "	At 30 June 2014		247.	, •	ante a line	relati	2,139
4.	11 ·	Net book values At 30 June 2014 (Control At 30 June 2013	<i>7</i> 1.				,	911

# Notes to the abbreviated financial statements for the year ended 30 June 2014

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 	continue	ed

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3. Share capital	ξ <sup>1</sup>	2014 2013 £ £
Authorised 50,000 Ordinary shares of 1 each		50,000 50,000
Allotted, called up and fully paid		
25,000 Ordinary shares of 1 each	W. 4. 20	25,000 25,000
Equity Shares 25,000 Ordinary shares of 1 each	. •	25,000 <u>25,000</u>

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