

**Registered Number 02203887**

**Trumor International Steel Limited**

**Abbreviated Accounts**

**31 December 2010**

**Trumor International Steel Limited**

**Registered Number 02203887**

**Company Information**

**Registered Office:**

Glien House  
Cillefwr Industrial Estate  
Johnstown  
Carmarthen  
West Wales  
SA31 3RB

**Reporting Accountants:**

DAVID WRIGHT ACCOUNTANTS LIMITED

1st Floor  
Nathaniel House  
David Street  
Bridgend  
South Wales  
CF31 3SA

Trumor International Steel Limited

Registered Number 02203887

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		191,782	56,303
Cash at bank and in hand		72,829	32,114
Total current assets		<u>264,611</u>	<u>88,417</u>
<b>Creditors: amounts falling due within one year</b>		(139,593)	(42,077)
<b>Net current assets (liabilities)</b>		125,018	46,340
<b>Total assets less current liabilities</b>		<u>125,018</u>	<u>46,340</u>
<b>Total net assets (liabilities)</b>		<u>125,018</u>	<u>46,340</u>
<b>Capital and reserves</b>			
Called up share capital	2	143	143
Profit and loss account		124,875	46,197
<b>Shareholders funds</b>		<u>125,018</u>	<u>46,340</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 April 2011

And signed on their behalf by:

**P L Bennett, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

**1 Accounting policies**

**Accounting convention**

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).

**Turnover**

Turnover represents commission receivable in respect of services provided during the year, exclusive of Value Added Tax. Commission receivable represents the total amount earned by the Company when acting as agent in the sale of goods by third parties. Commission is normally due 90 days after the transaction has been completed, depending upon the terms agreed between the principal and the third parties involved. Accordingly only commission earned on transactions up to and including the 30 September has been accrued for in the financial statements.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
143 Ordinary shares of £1 each	143	143

**3 Transactions with directors**

P L Bennett had a loan during the year. The maximum outstanding was £-. The balance at 31 December 2010 was £- (1 January 2010 - £-).

**4 Ultimate parent company**

The ultimate parent company is Arcofin Limited, a company registered in England & Wales, company registration number 2804084, which owns the entire share capital of this company.