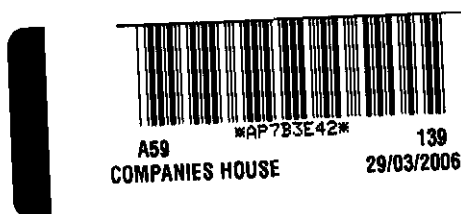




Unaudited Abbreviated Accounts
For The Year Ended 31 December 2005
for
B & S Steel Supply Limited



B & S Steel Supply Limited

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For The Year Ended 31 December 2005

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B & S Steel Supply Limited

Company Information
For The Year Ended 31 December 2005

DIRECTOR:

S B Harris

SECRETARY:

Mrs BA Harris

REGISTERED OFFICE:

166 Bourton Way
Wellingborough
Northamptonshire
NN8 2NU

REGISTERED NUMBER:

2556467 (England and Wales)

ACCOUNTANTS:

Cottons Chartered Accountants
Regency House
17 Albion Place
Northampton
Northamptonshire
NN1 1UD

B & S Steel Supply Limited

Abbreviated Balance Sheet
31 December 2005

	Notes	31/12/05 £	£	31/12/04 £	£
FIXED ASSETS					
Tangible assets	2		1,931		1,683
CURRENT ASSETS					
Debtors		19,801		55,971	
Cash at bank and in hand		34,583		23,530	
		54,384		79,501	
CREDITORS					
Amounts falling due within one year		29,778		50,690	
NET CURRENT ASSETS			24,606		28,811
TOTAL ASSETS LESS CURRENT LIABILITIES			26,537		30,494
CAPITAL AND RESERVES					
Called up share capital	3		60		60
Capital redemption reserve			40		40
Profit and loss account			26,437		30,394
SHAREHOLDERS' FUNDS			26,537		30,494

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on 1/3/06

The notes form part of these abbreviated accounts

B & S Steel Supply Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2005

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment	- 20% on reducing balance
Computer equipment	- 33.3% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	4,424
Additions	1,134
	<hr/>
At 31 December 2005	5,558
	<hr/>
DEPRECIATION	
At 1 January 2005	2,741
Charge for year	886
	<hr/>
At 31 December 2005	3,627
	<hr/>
NET BOOK VALUE	
At 31 December 2005	1,931
	<hr/>
At 31 December 2004	1,683
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31/12/05 £	31/12/04 £
Number:	Class:			
50	Ordinary "A"	£1	50	50
50	Ordinary "B"	£1	50	50
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	31/12/05 £	31/12/04 £
Number:	Class:			
30	Ordinary "A"	£1	30	30
30	Ordinary "B"	£1	30	30
			<hr/>	<hr/>
			60	60
			<hr/>	<hr/>