

REGISTERED NUMBER 04097414 (ENGLAND & WALES)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

A & C STEEL ERECTING LIMITED

WEDNESDAY



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07/05/2008

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COMPANIES HOUSE

A & C STEEL ERECTING LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2007**

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A & C STEEL ERECTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTORS:

**A MASON
C S MEWSE
G JEFFS
MRS L J MASON**

SECRETARY:

MRS L J MASON

REGISTERED OFFICE:

**THE GARAGE WORKSHOP
MOONHALL LANE
HAVERHILL
SUFFOLK
CB9 8QT**

REGISTERED NUMBER:

04097414 (England & Wales)

A & C STEEL ERECTING LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

	Notes	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible assets	2		298,253		288,169
CURRENT ASSETS:					
Work in Progress		9,860		11,620	
Debtors		531,226		506,834	
Cash at Bank		151,118		0	
		<u>692,204</u>		<u>518,454</u>	
CREDITORS: Amounts falling due within one year		<u>672,084</u>		<u>554,536</u>	
NET CURRENT ASSETS/LIABILITIES:			<u>20,120</u>		<u>-36,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			318,373		252,087
CREDITORS: Amounts falling due after more than one year			112,019		125,385
			<u>£206,354</u>		<u>£126,702</u>
CAPITAL AND RESERVES:					
Called up share capital			1		1
Profit and loss account			206,353		126,701
			<u>£206,354</u>		<u>£126,702</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

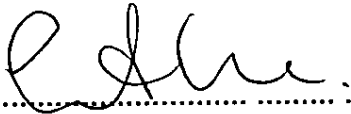
The notes form part of these abbreviated accounts

A & C STEEL ERECTING LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD.



.....
C S MEWSE - Director

Approved by the Board on..... 20.11.2007

The notes form part of these abbreviated accounts

A & C STEEL ERECTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 June 2002)

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery, etc	25% on reducing balance and 20% on cost
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Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	<u>Total</u> £
COST	
At 1st April 2006	402913
Additions	72552
Disposals	-13500
At 31st March 2007	<u>461965</u>
DEPRECIATION	
At 1st April 2006	114744
Charge for the year	54218
On Disposals	-5250
At 31st March 2007	<u>163712</u>
NET BOOK VALUE	
At 31st March 2007	<u>298253</u>
At 31st March 2006	<u>288169</u>

A & C STEEL ERECTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

3. CALLED UP SHARE CAPITAL

Authorised. Number:	Class:	Nominal value:	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. CONTROLLING PARTY

The Company is under the control of the directors, A J Mason & C S Mewse, who have no shareholdings in the Company.