

A Green Steel Fabrication Ltd
Abbreviated Unaudited Accounts
for the Year Ended 31 January 2008

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12/09/2008
COMPANIES HOUSE

A Green Steel Fabrication Ltd

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for the Year Ended 31 January 2008

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A Green Steel Fabrication Ltd

Company Information
for the Year Ended 31 January 2008

DIRECTOR: A Green

SECRETARY: S Millington

REGISTERED OFFICE: 36 Chester Square
Ashton Under Lyne
Lancashire
OL6 7TW

REGISTERED NUMBER: 5340375 (England and Wales)

ACCOUNTANTS: Sherlock and Blackwell LLP
36 Chester Square
Ashton Under Lyne
Lancashire
OL6 7TW

A Green Steel Fabrication Ltd

Abbreviated Balance Sheet

31 January 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	10,051	13,424
CURRENT ASSETS			
Debtors		54,493	84
Cash at bank and in hand		4,548	4,714
		<u>59,041</u>	<u>4,798</u>
CREDITORS			
Amounts falling due within one year		<u>37,701</u>	<u>14,832</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>21,340</u>	<u>(10,034)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,391</u>	<u>3,390</u>
CREDITORS			
Amounts falling due after more than one year		<u>848</u>	<u>3,211</u>
NET ASSETS		<u><u>30,543</u></u>	<u><u>179</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>30,443</u>	<u>79</u>
SHAREHOLDERS' FUNDS		<u><u>30,543</u></u>	<u><u>179</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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

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

The financial statements were approved by the director on 09-09-08 and were signed by



A Green - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

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 2007)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

	Total £
COST	
At 1 February 2007	
and 31 January 2008	17,889
DEPRECIATION	
At 1 February 2007	4,465
Charge for year	3,373
At 31 January 2008	7,838
NET BOOK VALUE	
At 31 January 2008	10,051
At 31 January 2007	13,424

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	1	100	100

A Green Steel Fabrication Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2008

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2008 and 31 January 2007

	2008	2007
	£	£
A Green		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	14,033	-
Maximum balance outstanding during year	14,033	-