

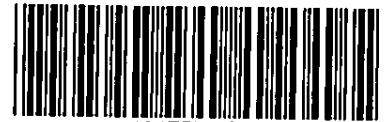
REGISTERED NUMBER: 06466380 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

FOR

A C H STEEL LIMITED

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07/05/2010

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COMPANIES HOUSE

A C H STEEL LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2010

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A C H STEEL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTOR: A C Howes

SECRETARY: Mrs R A Howes

REGISTERED OFFICE The Coach House
The Square
Sawbridgeworth
Hertfordshire
CM21 9AE

REGISTERED NUMBER: 06466380 (England and Wales)

ACCOUNTANTS: Ashley James Limited
The Coach House
The Square
Sawbridgeworth
Hertfordshire
CM21 9AE

A C H STEEL LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2010

	Notes	31/1/10 £	£	31/1/09 £	£
FIXED ASSETS					
Tangible assets	2		2,795		3,771
CURRENT ASSETS					
Debtors		14,477		12,115	
Cash at bank		268		376	
		14,745		12,491	
CREDITORS					
Amounts falling due within one year		11,501		10,399	
NET CURRENT ASSETS			3,244		2,092
TOTAL ASSETS LESS CURRENT LIABILITIES			6,039		5,863
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,038		5,862
SHAREHOLDERS' FUNDS			6,039		5,863

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 03.05.10 and were signed by


A C Howes - Director

The notes form part of these abbreviated accounts

A C H STEEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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 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

Plant and machinery etc	- 25% on reducing balance and 25% 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	5,029
DEPRECIATION	
At 1 February 2009	1,258
Charge for year	976
At 31 January 2010	2,234
NET BOOK VALUE	
At 31 January 2010	2,795
At 31 January 2009	3,771

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31/1/10 £	31/1/09 £
1	Share capital 1	£1	1	1