REGISTERED NUMBER: 06864676

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

ABM Steel UK Limited

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for the Year Ended 31 March 2012

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DIRECTOR:	Mr Ali Kemal Esinduy
REGISTERED OFFICE:	293 Green Lanes Palmers Green London N13 4XS
REGISTERED NUMBER:	06864676
ACCOUNTANTS:	Accounting Direct Plus Limited Chartered Certified Accountants & Business Advisers Ernest House 293 Green Lanes Palmers Green London N13 4XS

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		2,680		2,250
CURRENT ASSETS					
Debtors		98,926		172,065	
Cash at bank and in hand		20,168		37,630	
		119,094		209,695	
CREDITORS					
Amounts falling due within one year		76,154		180,368	
NET CURRENT ASSETS			42,940		29,327
TOTAL ASSETS LESS CURRENT LIABILITIES			45,620		31,577
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			44,620		30,577
SHAREHOLDERS' FUNDS			45,620		31,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 19 December 2012 and were signed by:

Mr Ali Kemal Esinduy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts are prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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 - 25% on cost

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	3,000
Additions	1,574
At 31 March 2012	4,574
DEPRECIATION	
At 1 April 2011	750
Charge for year	1,144
At 31 March 2012	1,894
NET BOOK VALUE	
At 31 March 2012	2,680
At 31 March 2011	2,250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1,000	Ordinary	1	1,000	1,000

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £22,822 were paid to the director .

continued...

4. **RELATED PARTY DISCLOSURES - continued**

The company was under the control of the director Mr Ali Kemal Esinduy during the current and previous financial year by virtue of his 100% shareholding.

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
ABM Steel UK Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABM Steel UK Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of ABM Steel UK Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ABM Steel UK Limited and state those matters that we have agreed to state to the director of ABM Steel UK Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that ABM Steel UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ABM Steel UK Limited. You consider that ABM Steel UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ABM Steel UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Accounting Direct Plus Limited
Chartered Certified Accountants
& Business Advisers
Ernest House
293 Green Lanes
Palmers Green
London
N13 4XS

Date: .....

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 1072 of the Companies Act 2006.