

AGL STEELFORM LTD

**Company Registration Number:
06983577 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

AGL STEELFORM LTD

Company Information for the Period Ended 31st May 2013

Director:	Liam Humm
Registered office:	4 Park Lane Business Centre Park Lane Langham Colchester Essex CO4 5NL GB-ENG
Company Registration Number:	06983577 (England and Wales)

AGL STEELFORM LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		2,714	-
Total fixed assets:		<u>2,714</u>	<u>-</u>
Current assets			
Debtors:	3	15,016	3,342
Cash at bank and in hand:		11,096	1,012
Total current assets:		<u>26,112</u>	<u>4,354</u>
Creditors			
Creditors: amounts falling due within one year	4	25,966	7,197
Net current assets (liabilities):		<u>146</u>	<u>(2,843)</u>
Total assets less current liabilities:		<u>2,860</u>	<u>(2,843)</u>
Total net assets (liabilities):		<u><u>2,860</u></u>	<u><u>(2,843)</u></u>

The notes form part of these financial statements

AGL STEELFORM LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		2,760	(2,943)
Total shareholders funds:		<u>2,860</u>	<u>(2,843)</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Liam Humm

Status: Director

The notes form part of these financial statements

AGL STEELFORM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for smaller entities.

Turnover policy

The turnover represented in the accounts is exclusive of VAT.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Debtors

Debtors 15,016.00

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Creditors: amounts falling due within one year

Creditors 25,966.00

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

