# AGL STEELFORM LTD

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

SUBMITTED

# AGL STEELFORM LTD

## Company Information
## for the Period Ended 31st May 2014

| | |
|---|---|
| **Director:** | Liam Humm |
| **Registered office:** | 4 Park Lane Business Centre<br>Park Lane Langham<br>Colchester<br>Essex<br>CO4 5NL |
| **Company Registration Number:** | 06983577 (England and Wales) |

# AGL STEELFORM LTD

## Abbreviated Balance sheet
## As at 31st May 2014

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 6 | **17,252** | 2,714 |
| **Total fixed assets:** | | **17,252** | 2,714 |
| **Current assets** | | | |
| Debtors: | 7 | **13,185** | 15,016 |
| Cash at bank and in hand: | | **9,659** | 11,096 |
| **Total current assets:** | | **22,844** | 26,112 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | 8 | **36,792** | 25,966 |
| **Net current assets (liabilities):** | | **( 13,948 )** | 146 |
| **Total assets less current liabilities:** | | **3,304** | 2,860 |
| **Total net assets (liabilities):** | | **3,304** | 2,860 |

The notes form part of these financial statements

# AGL STEELFORM LTD

## Abbreviated Balance sheet
## As at 31st May 2014
## continued

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 9 | **100** | 100 |
| Profit and Loss account: | | **3,204** | 2,760 |
| **Total shareholders funds:** | | **3,304** | 2,860 |

For the year ending 31 May 2014 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 17 October 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Liam Humm
Status: Director

# AGL STEELFORM LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2014

### 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 (Effective April 2008).

**Turnover policy**

The turnover represented in the accounts is exclusive of VAT.

**Tangible fixed assets depreciation policy**

25% Straight Line

# AGL STEELFORM LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2014

### 6. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st June 2013: | 2,714 |
| Additions: | 18,931 |
| At 31st May 2014: | 21,645 |
| **Depreciation** | |
| Charge for year: | 4,393 |
| At 31st May 2014: | 4,393 |
| **Net book value** | |
| At 31st May 2014: | 17,252 |
| At 31st May 2013: | 2,714 |

# AGL STEELFORM LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2014

### 7. Debtors

Debtors 13,185.00

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 8. Creditors: amounts falling due within one year

Creditors 36,792.00

# AGL STEELFORM LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st May 2014

### 9. Called up share capital

Allotted, called up and paid

| | | | |
|---|---|---|---|
| Previous period | | | **2013** |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| | | | |
|---|---|---|---|
| Current period | | | **2014** |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |