AGL STEELFORM LTD

Company Registration Number:
06983577 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

AGL STEELFORM LTD

Company Information
for the Period Ended 31st May 2015

Director:	L HUMM
Registered office:	4 Park Lane Business Centre Park Lane Langham Colchester Essex CO4 5NL
Company Registration Number:	06983577 (England and Wales)

AGL STEELFORM LTD

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	6	**12,776**	17,252
Total fixed assets:		**12,776**	17,252
Current assets			
Debtors:	7	**6,043**	13,185
Cash at bank and in hand:		**46,082**	9,659
Total current assets:		**52,125**	22,844
Creditors			
Creditors: amounts falling due within one year	8	**61,858**	36,792
Net current assets (liabilities):		**(9,733)**	(13,948)
Total assets less current liabilities:		**3,043**	3,304
Total net assets (liabilities):		**3,043**	3,304

The notes form part of these financial statements

AGL STEELFORM LTD

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	**100**	100
Profit and Loss account:		**2,943**	3,204
Total shareholders funds:		**3,043**	3,304

For the year ending 31 May 2015 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 12 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: L 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 2015

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 205 Motor vehicles

AGL STEELFORM LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

6. Tangible assets

	Total
Cost	**£**
At 01st June 2014:	21,645
At 31st May 2015:	21,645
Depreciation	
At 01st June 2014:	4,393
Charge for year:	4,476
At 31st May 2015:	8,869
Net book value	
At 31st May 2015:	12,776
At 31st May 2014:	17,252

AGL STEELFORM LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

7. Debtors

Debtors 6,043.00

AGL STEELFORM LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

8. Creditors: amounts falling due within one year

Creditors 61,858.00

AGL STEELFORM LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

9. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.