

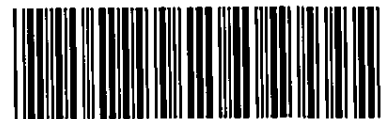
Registration number SC62193

J.G.B.Steelcraft (Barrhead) Limited

Abbreviated accounts

for the year ended 31 March 2011

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J.G.B.Steelcraft (Barrhead) Limited

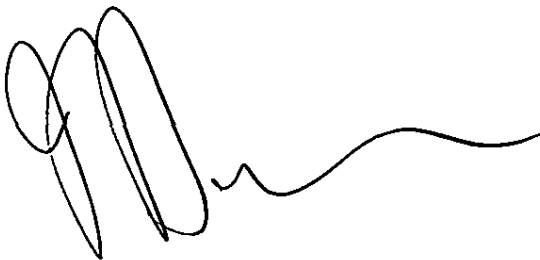
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J.G.B.Steelcraft (Barrhead) Limited

**Accountants' report on the unaudited financial statements to the directors of
J.G.B.Steelcraft (Barrhead) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.

**J Bruce Andrew & Co
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL**

Date: 5 December 2011

J.G.B.Steelcraft (Barrhead) Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		336,086		346,595
Current assets					
Stocks		89,223		89,223	
Debtors		28,871		39,521	
Cash at bank and in hand		127,121		108,479	
		<u>245,215</u>		<u>237,223</u>	
Creditors: amounts falling due within one year		<u>(9,630)</u>		<u>(14,856)</u>	
Net current assets			<u>235,585</u>		<u>222,367</u>
Total assets less current liabilities			571,671		568,962
Net assets			<u>571,671</u>		<u>568,962</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>561,671</u>		<u>558,962</u>
Shareholders' funds			<u>571,671</u>		<u>568,962</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

J.G.B.Steelcraft (Barrhead) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 5 December 2011 and signed on its behalf by



Joseph Harrison
Director

Registration number SC62193

The notes on pages 4 to 5 form an integral part of these financial statements.

J.G.B.Steelcraft (Barrhead) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	10% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	407,661
Additions	10,470
Disposals	(17,775)
At 31 March 2011	<u>400,356</u>
Depreciation	
At 1 April 2010	61,065
On disposals	(2,716)
Charge for year	5,921
At 31 March 2011	<u>64,270</u>
Net book values	
At 31 March 2011	<u>336,086</u>
At 31 March 2010	<u>346,596</u>

J.G.B.Steelcraft (Barrhead) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

..... continued

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>