

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**EUROPEAN STRUCTURAL STEELS**  
**& REINFORCEMENTS LIMITED**

**EUROPEAN STRUCTURAL STEELS**  
**& REINFORCEMENTS LIMITED (REGISTERED NUMBER: 03338865)**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**EUROPEAN STRUCTURAL STEELS  
& REINFORCEMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTOR:** Mr T M Chaudhri

**SECRETARY:** Mrs N Khan

**REGISTERED OFFICE:** Sir Robert Peel House  
Suite 111  
334 - 338 High Road  
Ilford  
Essex  
IG1 1QP

**REGISTERED NUMBER:** 03338865 (England and Wales)

**ACCOUNTANTS:** Haines Watts  
Chartered Accountants  
Interwood House  
Stafford Avenue  
Hornchurch  
Essex  
RM11 2ER

**EUROPEAN STRUCTURAL STEELS  
& REINFORCEMENTS LIMITED (REGISTERED NUMBER: 03338865)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,860		9,202
<b>CURRENT ASSETS</b>					
Debtors	3	108,949		80,983	
Cash at bank		<u>200</u>		<u>200</u>	
		109,149		81,183	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>110,406</u>		<u>96,543</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,257)</u>		<u>(15,360)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			603		(6,158)
<b>PROVISIONS FOR LIABILITIES</b>			-		1,000
<b>NET ASSETS/(LIABILITIES)</b>			<u>603</u>		<u>(7,158)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>503</u>		<u>(7,258)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>603</u>		<u>(7,158)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 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.
- (b)

The notes form part of these abbreviated accounts

**EUROPEAN STRUCTURAL STEELS**  
**& REINFORCEMENTS LIMITED (REGISTERED NUMBER: 03338865)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2011**

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 12 March 2013 and were signed by:

Mr T M Chaudhri - Director

The notes form part of these abbreviated accounts

**EUROPEAN STRUCTURAL STEELS**  
**& REINFORCEMENTS LIMITED (REGISTERED NUMBER: 03338865)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**1. ACCOUNTING POLICIES**

**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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

The financial statements show that the company's liabilities exceed its total assets. The accounts have been prepared on a going concern basis which assumes that the director will provide adequate funds to enable the company to continue as a going concern.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	24,967
Additions	1,088
Disposals	<u>(23,880)</u>
At 31 March 2011	<u>2,175</u>
<b>DEPRECIATION</b>	
At 1 April 2010	15,765
Charge for year	8,430
Eliminated on disposal	<u>(23,880)</u>
At 31 March 2011	<u>315</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>1,860</u>
At 31 March 2010	<u>9,202</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 3,970

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**4. CREDITORS**

Creditors include an amount of £ 11,643 (2010 - £ 18,679 ) for which security has been given.

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**6. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010:

	2011 £	2010 £
<b>Mr T M Chaudhri</b>		
Balance outstanding at start of year	(33,607)	(78,753)
Amounts advanced	49,482	45,146
Amounts repaid	-	-
Balance outstanding at end of year	<u>15,875</u>	<u>(33,607)</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.