

Registered Number 03338865

European Structural Steels & Reinforcements Limited

Abbreviated Accounts

31 March 2010

European Structural Steels & Reinforcements Limited

Registered Number 03338865

Company Information

Registered Office:

14 Hanover Gardens
Hainault
Essex
IG8 2RA

Reporting Accountants:

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

European Structural Steels & Reinforcements Limited

Registered Number 03338865

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,202	9,577
		<u>9,202</u>	<u>9,577</u>
Current assets			
Debtors		80,983	139,813
Cash at bank and in hand		200	200
Total current assets		<u>81,183</u>	<u>140,013</u>
Creditors: amounts falling due within one year		(96,544)	(148,469)
Net current assets (liabilities)		(15,361)	(8,456)
Total assets less current liabilities		<u>(6,159)</u>	<u>1,121</u>
Provisions for liabilities		(1,000)	(1,000)
Total net assets (liabilities)		<u>(7,159)</u>	<u>121</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,259)	21
Shareholders funds		<u>(7,159)</u>	<u>121</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2011

And signed on their behalf by:

Mr T M Chaudhri, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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.

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 have been prepared on a going concern basis which assumes the company will continue to receive support from its loan creditors.

Secured creditors

Creditors include an amount of £18,679 (2009 - £34,851) for which security has been given.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	23,880
Additions	1,087
At 31 March 2010	<u>24,967</u>
 Depreciation	
At 01 April 2009	14,303
Charge for year	1,462
At 31 March 2010	<u>15,765</u>
 Net Book Value	
At 31 March 2010	9,202
At 31 March 2009	<u>9,577</u>

