

Companies House

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signed.

REGISTERED NUMBER: 03338865 (England and Wales)

AMENDED

Amended Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

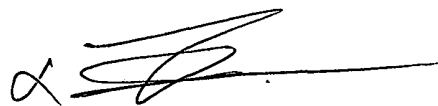
for

**EUROPEAN STRUCTURAL STEELS
& REINFORCEMENTS LIMITED**

Notes

Please note these Amended Abbreviated Unaudited Accounts for the year ended 31st
March 2015 now:-

- replace the original accounts;
- are now the statutory accounts;
- and are prepared as they were at the date of the original accounts.



Mr T M Chaudhri (Director)

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COMPANIES HOUSE

REGISTERED NUMBER: 03338865 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

**EUROPEAN STRUCTURAL STEELS
& REINFORCEMENTS LIMITED**

**EUROPEAN STRUCTURAL STEELS
& REINFORCEMENTS LIMITED**

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for the year ended 31 March 2015**

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**EUROPEAN STRUCTURAL STEELS
& REINFORCEMENTS LIMITED**

**Company Information
for the year ended 31 March 2015**

Director: Mr T M Chaudhri

Secretary: Mrs N Khan

Registered office: 14 Hanover Gardens
Hainault
Essex
IG6 2RA

Registered number: 03338865 (England and Wales)

Accountants: Haines Watts Essex LLP
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

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

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	31.3.14 £
Current assets			
Debtors	2	35,136	42,915
Cash at bank and in hand		428	2,002
		<u>35,564</u>	<u>44,917</u>
Creditors			
Amounts falling due within one year		48,056	53,788
		<u>(12,492)</u>	<u>(8,871)</u>
Net current liabilities			
		<u>(12,492)</u>	<u>(8,871)</u>
Total assets less current liabilities			
		<u>(12,492)</u>	<u>(8,871)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,592)	(8,971)
		<u>(12,492)</u>	<u>(8,871)</u>
Shareholders' funds			
		<u>(12,492)</u>	<u>(8,871)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

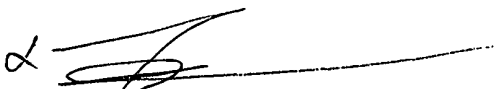
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 3 August 2016 and were signed by:



Mr T M Chaudhri - Director

The notes form part of these abbreviated accounts

**EUROPEAN STRUCTURAL STEELS
& REINFORCEMENTS LIMITED**

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

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.

Going concern

The balance sheet shows the net total liabilities exceed the total assets. The accounts have been prepared on a going concern basis which assumes the creditors will continue to support the company in the foreseeable future to continue trading.

2. Debtors: amounts falling due after more than one year

The aggregate total of debtors falling due after more than one year is £8,053 (31.3.14 - £8,053).

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
Mr T M Chaudhri		
Balance outstanding at start of year	22,600	32,210
Amounts advanced	4,400	-
Amounts repaid	-	(9,610)
Balance outstanding at end of year	<u>27,000</u>	<u>22,600</u>

The company has paid tax under s455 CTA 2010 of £8,053 on the director's overdrawn account in the year ended 31st March 2013. Although the director's current account has increased in the current year, the s455 CTA 2010 liability is already covered by the earlier payment.