

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
EUROPEAN STRUCTURAL STEELS
& REINFORCEMENTS LIMITED

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

**Contents of the Abbreviated Accounts
for the year ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**EUROPEAN STRUCTURAL STEELS
& REINFORCEMENTS LIMITED**

**Company Information
for the year ended 31 March 2016**

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 Wingleye Lane
Hornchurch
Essex
RM11 3AT

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

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	31.3.15 £
Current assets			
Debtors	2	37,466	35,136
Cash at bank and in hand		<u>6,414</u>	<u>428</u>
		43,880	35,564
Creditors			
Amounts falling due within one year		<u>29,821</u>	<u>12,062</u>
Net current assets		14,059	23,502
Total assets less current liabilities		<u>14,059</u>	<u>23,502</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>13,959</u>	<u>23,402</u>
Shareholders' funds		<u>14,059</u>	<u>23,502</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 20 December 2016 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 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 (31.3.15 - £ 8,053)

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
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 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
Mr T M Chaudhri		
Balance outstanding at start of year	27,000	22,600
Amounts advanced	-	4,400
Amounts repaid	(5,900)	-
Balance outstanding at end of year	<u>21,100</u>	<u>27,000</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.