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REGISTERED NUMBER: 4612933

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007  
FOR  
A J STRUCTURAL STEELS LIMITED**

TUESDAY



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**A J STRUCTURAL STEELS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2007**

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**A J STRUCTURAL STEELS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2007**

<b>DIRECTORS:</b>	Mrs L Taylor Mr A Taylor Mr D A Brentnall Mr S A Brentnall
<b>SECRETARY:</b>	Mrs L Taylor
<b>REGISTERED OFFICE:</b>	Fieldhouse 21 Bristfield Road Thornhill Dewsbury WF12 OPW
<b>REGISTERED NUMBER:</b>	4612933
<b>ACCOUNTANTS</b>	Harrison & Co Chartered Accountants 531 Denby Dale Road West Calder Grove Wakefield WF4 3ND
<b>BANKERS</b>	The Royal Bank of Scotland plc 35-37 Northgate Wakefield WF1 3XA

**A J STRUCTURAL STEELS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2007**

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		9,000		21,000
Tangible assets	3		107,402		166,491
			<u>116,402</u>		<u>187,491</u>
<b>CURRENT ASSETS:</b>					
Stocks		4,000		4,000	
Debtors		468,808		515,696	
Cash at bank and in hand		75,438		60,006	
			<u>548,246</u>		<u>579,702</u>
<b>CREDITORS:</b> Amounts falling due within one year		310,938		461,208	
<b>NET CURRENT ASSETS:</b>			<u>237,308</u>		<u>118,494</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			353,710		305,985
<b>CREDITORS:</b> Amounts falling due after more than one year			(5,545)		(19,875)
<b>PROVISIONS FOR LIABILITIES:</b>			(5,041)		(6,997)
			<u>£343,124</u>		<u>£279,113</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		4		4
Profit and loss account			343,120		279,109
<b>SHAREHOLDERS' FUNDS:</b>			<u>£343,124</u>		<u>£279,113</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**A J STRUCTURAL STEELS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19 December 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'L. Taylor'.

Mrs L Taylor - Director

The notes form part of these abbreviated accounts

**A J STRUCTURAL STEELS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**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 2005)

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Fixtures and office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**A J STRUCTURAL STEELS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**2 INTANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 April 2006	
and 31 March 2007	60,000
<b>AMORTISATION</b>	
At 1 April 2006	39,000
Charge for year	12,000
	51,000
<b>NET BOOK VALUE:</b>	
At 31 March 2007	9,000
At 31 March 2006	21,000

**3 TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 April 2006	282,727
Additions	161,736
Disposals	(217,090)
	227,373
At 31 March 2007	
<b>DEPRECIATION</b>	
At 1 April 2006	116,236
Charge for year	56,060
Eliminated on disposals	(52,325)
	119,971
At 31 March 2007	
<b>NET BOOK VALUE:</b>	
At 31 March 2007	107,402
At 31 March 2006	166,491

**A J STRUCTURAL STEELS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
50	Ordinary 'A'	£1	50	50
50	Ordinary 'B'	£1	50	50
			<u>100</u>	<u>100</u>
			<u><u>100</u></u>	<u><u>100</u></u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary 'A'	£1	2	2
2	Ordinary 'B'	£1	2	2
			<u>4</u>	<u>4</u>
			<u><u>4</u></u>	<u><u>4</u></u>