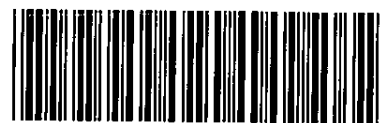


REGISTERED NUMBER: 4612933

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A J STRUCTURAL STEELS LIMITED**

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A J STRUCTURAL STEELS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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A J STRUCTURAL STEELS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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

A J STRUCTURAL STEELS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Intangible assets	2		-		9,000
Tangible assets	3		76,941		107,402
			<u>76,941</u>		<u>116,402</u>
CURRENT ASSETS					
Stocks		4,000		4,000	
Debtors		455,926		468,808	
Cash at bank and in hand		112,597		75,438	
		<u>572,523</u>		<u>548,246</u>	
CREDITORS					
Amounts falling due within one year		<u>226,922</u>		<u>310,939</u>	
NET CURRENT ASSETS			<u>345,601</u>		<u>237,307</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			422,542		353,709
CREDITORS					
Amounts falling due after more than one year			-		(5,545)
PROVISIONS FOR LIABILITIES			<u>(3,258)</u>		<u>(5,041)</u>
NET ASSETS			<u><u>419,284</u></u>		<u><u>343,123</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>419,280</u>		<u>343,119</u>
SHAREHOLDERS' FUNDS			<u><u>419,284</u></u>		<u><u>343,123</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

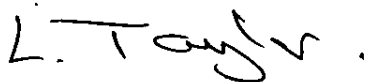
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 - continued
31 MARCH 2008

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 28 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'L. Taylor' with a stylized flourish at the end.

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 2008

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 2007).

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 amortised 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 fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	60,000
AMORTISATION	
At 1 April 2007	51,000
Charge for year	9,000
At 31 March 2008	60,000
NET BOOK VALUE	
At 31 March 2008	-
At 31 March 2007	9,000

A J STRUCTURAL STEELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 MARCH 2008**

3. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1 April 2007	131,428	112	95,833	227,373
Additions	-	2,553	-	2,553
	<u>131,428</u>	<u>2,665</u>	<u>95,833</u>	<u>229,926</u>
At 31 March 2008	131,428	2,665	95,833	229,926
DEPRECIATION				
At 1 April 2007	78,258	112	41,600	119,970
Charge for year	18,101	514	14,400	33,015
	<u>96,359</u>	<u>626</u>	<u>56,000</u>	<u>152,985</u>
At 31 March 2008	96,359	626	56,000	152,985
NET BOOK VALUE				
At 31 March 2008	<u>35,069</u>	<u>2,039</u>	<u>39,833</u>	<u>76,941</u>
At 31 March 2007	<u>53,170</u>	<u>-</u>	<u>54,233</u>	<u>107,403</u>

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
50	Ordinary 'A'	£1	50	50
50	Ordinary 'B'	£1	50	50
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary 'A'	£1	2	2
2	Ordinary 'B'	£1	2	2
			<u>4</u>	<u>4</u>