

Registered Number 04612933

A J STRUCTURAL STEELS LIMITED

Abbreviated Accounts

31 March 2012

A J STRUCTURAL STEELS LIMITED

Registered Number 04612933

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	9,511	13,361
Total fixed assets		9,511	13,361
Current assets			
Stocks		500	500
Debtors		249,036	230,803
Cash at bank and in hand		26,412	3,769
Total current assets		275,948	235,072
Creditors: amounts falling due within one year		(99,139)	(51,503)
Net current assets		176,809	183,569
Total assets less current liabilities		186,320	196,930
Total net Assets (liabilities)		186,320	196,930
Capital and reserves			
Called up share capital		100	100
Profit and loss account		186,220	196,830
Shareholders funds		186,320	196,930

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 December 2012

And signed on their behalf by:

Linda Taylor, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	83,252
additions	1,400
disposals	(6,413)
revaluations	
transfers	
At 31 March 2012	<u>78,239</u>

Depreciation	
At 31 March 2011	69,891
Charge for year	4,604
on disposals	<u>(5,767)</u>
At 31 March 2012	<u>68,728</u>

Net Book Value	
At 31 March 2011	13,361
At 31 March 2012	<u>9,511</u>

3 Related party disclosures

Amounts due from A J Constructon (Yorkshire) Ltd 2012 balances (no transactions or balances in 2011) Loan A/C AJC 86,702 Debtor with AJC 12,104 - Amount due from AJC 98,806 - Sales invoices raised in year to AJC 22,511 Purchase invoices received in year from AJC -