

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
A J STRUCTURAL STEELS LIMITED

THURSDAY



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A J STRUCTURAL STEELS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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A J STRUCTURAL STEELS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR:	Mrs L Taylor
SECRETARY:	Mrs L Taylor
REGISTERED OFFICE:	Fieldhouse 21 Briestfield Road Thornhill Dewsbury West Yorkshire 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 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		15,764		27,571
			<u>15,764</u>		<u>27,571</u>
CURRENT ASSETS					
Stocks		500		4,000	
Debtors		152,006		510,605	
Cash at bank and in hand		117,752		3,721	
		<u>270,258</u>		<u>518,326</u>	
CREDITORS					
Amounts falling due within one year		<u>20,491</u>		<u>156,884</u>	
NET CURRENT ASSETS			<u>249,767</u>		<u>361,442</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			265,531		389,013
PROVISIONS FOR LIABILITIES			-		1,102
NET ASSETS			<u>265,531</u>		<u>387,911</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		4
Profit and loss account			<u>265,431</u>		<u>387,907</u>
SHAREHOLDERS' FUNDS			<u>265,531</u>		<u>387,911</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

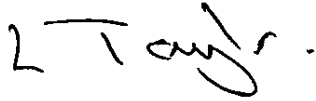
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

A J STRUCTURAL STEELS LIMITED
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 5 August 2010 and were signed by

A handwritten signature in black ink, appearing to read 'L Taylor', followed by a period.

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 2010

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

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 2009 and 31 March 2010	60,000
AMORTISATION	
At 1 April 2009 and 31 March 2010	60,000
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

A J STRUCTURAL STEELS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

3 TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
COST				
At 1 April 2009	33,428	2,665	77,039	113,132
Disposals	-	-	(25,337)	(25,337)
At 31 March 2010	33,428	2,665	51,702	87,795
DEPRECIATION				
At 1 April 2009	32,383	1,478	51,700	85,561
Charge for year	258	179	5,633	6,070
Eliminated on disposal	-	-	(19,600)	(19,600)
At 31 March 2010	32,641	1,657	37,733	72,031
NET BOOK VALUE				
At 31 March 2010	787	1,008	13,969	15,764
At 31 March 2009	1,045	1,187	25,339	27,571

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
50 (2009 - 2)	Ordinary 'A'	£1	50	2
50 (2009 - 2)	Ordinary 'B'	£1	50	2
			100	4

The following shares were allotted and fully paid for cash at par during the year

48 Ordinary 'A' shares of £1 each

48 Ordinary 'B' shares of £1 each