

Registered Number 05708357

AMALGAMATED STEEL FASTENERS LIMITED

Abbreviated Accounts

28 February 2007

Registered Number 05708357

	Notes	2007 £	£
Current assets			
Stocks		0	
Cash at bank and in hand		145,769	
Total current assets		<u>145,769</u>	
Creditors: amounts falling due within one year	2	(135,544)	
Net current assets			10,225
Total assets less current liabilities			<u>10,225</u>
Total net Assets (liabilities)			10,225
Capital and reserves			
Called up share capital			10
Profit and loss account			<u>10,215</u>
Shareholders funds			<u>10,225</u>

- a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

And signed on their behalf by:
Miss B Lailey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

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

2 Creditors: amounts falling due within one year

	2007
	£
Trade creditors	53,235
Other creditors	71,703
Taxation and Social Security	<u>10,606</u>
	135,544