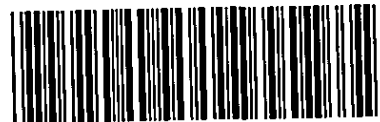


Steel Frame Solutions UK Limited
Reg No. 06850999
Annual Financial Statements as at 31 March 2012

WEDNESDAY



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COMPANIES HOUSE

Steel Frame Solutions UK Limited

Directors Report

The Directors are responsible for the preparation of and the integrity of the financial statements and related information included in this annual report

The financial statements are prepared in accordance with generally accepted accounting practice

The financial statements are based on appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates

The directors believe that the company will be a going concern for the year ahead For this reason they adopt the going concern basis in preparing the annual financial statements

The annual financial statements for the period ended 31 March 2012 as set out on pages 2 to 4 have been approved by the board of directors on 12 October 2012 and are signed on its behalf by

A handwritten signature in black ink, appearing to read 'A. Bellamy', written over a horizontal line.

Andrew Patrick Bellamy
Director

Steel Frame Solutions UK Limited

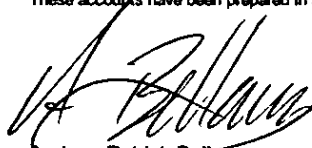
Balance Sheet as at 31 March 2012

	Notes
CAPITAL EMPLOYED	
Share capital	100
Retained Income	-240,400
Retained Income (Loss) brought forward	20,971
Net Profit/Loss this year	<u>-261,371</u>
	<u><u>-240,300</u></u>

EMPLOYMENT OF CAPITAL

Fixed Assets	12,488
Office Equipment	<u>12,488</u>
Current Assets	51,046
Stock	18,329
Trade Debtors	20,782
Bank Account	<u>11,935</u>
Current Liabilities	303,834
Other Creditors	41,742
Trade Creditors	<u>262,092</u>
	<u><u>-240,300</u></u>

For the year ended 31/03/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records
and for the preparation of accounts
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime


Andrew Patrick Bellamy
Director

Steel Frame Solutions UK Limited

Income Statement for the period ending 31 March 2012

	2012
SALES	752,199
COST OF SALES	<u>870,828</u>
GROSS PROFIT / (LOSS)	-118,629
EXPENSES	142,742
Accounting Fees	321
Advertising	
Bank Charges	1,141
Computer Expenses	1,347
Depreciation	10,488
Entertainment	2,438
Insurance	2,739
Interest Paid	1
Lease Costs	
Legal Costs	2,012
Motor Expenses	8,654
Postage	153
Printing and Stationary	584
Premises Rental	2,581
Salaries and Wages	90,053
Stock Write Off	
Telephone and Fax	4,711
Travel Expenses	15,519
Transport	
NET PROFIT / (LOSS)	<u><u>-261,371</u></u>

Steel Frame Solutions UK Limited

Notes to the Financial Statements

1. Accounting Policies

The annual financial statements are prepared on the historical cost and going concern basis

2. Shareholders Loans

Interest free loan with no fixed terms for repayment