

7191048

**A & K STEELWORK LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

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THURSDAY



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01/12/2011

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COMPANIES HOUSE

**A & K STEELWORK LTD**  
 Company registered number 07191048  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2011**

	Note	2011 £
<b>FIXED ASSETS</b>		
<b>CURRENT ASSETS</b>		
Debtors falling due within one year		-
Cash at bank and in hand		4,934
		<hr/> 4,934
<b>CREDITORS</b> Amounts falling due within one year		<hr/> 4,834
<b>NET CURRENT ASSETS</b>		<hr/> 100
<b>NET ASSETS</b>		<hr/> <hr/> £ 100
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<hr/> 100
<b>SHAREHOLDERS' FUNDS</b>		<hr/> <hr/> £ 100

In approving these financial statements as directors of the company we hereby confirm the following  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

**These abbreviated accounts were approved by the board of directors on 14 November 2011**



A Robinson, Director

**A & K STEELWORK LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**1 ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention

**1b. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**1c Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**2 SHARE CAPITAL**

**2011**  
**£**

Allotted, issued and fully paid

100 Ordinary shares of £1 each

£ 100