

Registered Number 07223861

ANVIL STEELS HOLDING COMPANY LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	166,667	-
Investments	3	611,641	611,641
		<u>778,308</u>	<u>611,641</u>
Current assets			
Debtors		133,333	100,000
Cash at bank and in hand		5,793	30,864
		<u>139,126</u>	<u>130,864</u>
Creditors: amounts falling due within one year	4	(313,845)	(138,845)
Net current assets (liabilities)		<u>(174,719)</u>	<u>(7,981)</u>
Total assets less current liabilities		<u>603,589</u>	<u>603,660</u>
Creditors: amounts falling due after more than one year	4	(601,000)	(601,000)
Total net assets (liabilities)		<u><u>2,589</u></u>	<u><u>2,660</u></u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		1,589	1,660
Shareholders' funds		<u><u>2,589</u></u>	<u><u>2,660</u></u>

- For the year ending 31 July 2013 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2014

And signed on their behalf by:

Mrs M T Cashmore, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

No depreciation has been provided on plant and machinery as the additions during the year had not been commissioned by the year end.

Other accounting policies**Group accounts**

The company and its subsidiary form a small group as defined by the Companies Act 2006. The directors have taken advantage of the exemptions contained in the Companies Act 2006 from the need to prepare group accounts. These accounts therefore only relate to the parent company.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	-
Additions	166,667
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>166,667</u>
Depreciation	
At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	<u>-</u>
Net book values	
At 31 July 2013	<u><u>166,667</u></u>
At 31 July 2012	<u><u>-</u></u>

3 Fixed assets Investments

On 14 April 2010 the company purchased the whole of the issued share capital of Anvil Steels (Sandwell) Limited and the investment represents the cost of the acquisition.

4 Creditors

	2013	2012
	£	£
Secured Debts	429,000	429,000

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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