

Registered Number 07223861

ANVIL STEELS HOLDING COMPANY LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	611,641	611,641
		<u>611,641</u>	<u>611,641</u>
Current assets			
Debtors		1,000	90,500
Cash at bank and in hand		5,562	5,623
		<u>6,562</u>	<u>96,123</u>
Creditors: amounts falling due within one year	3	(13,999)	(103,850)
Net current assets (liabilities)		<u>(7,437)</u>	<u>(7,727)</u>
Total assets less current liabilities		<u>604,204</u>	<u>603,914</u>
Creditors: amounts falling due after more than one year	3	(601,000)	(601,000)
Total net assets (liabilities)		<u>3,204</u>	<u>2,914</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		2,204	1,914
Shareholders' funds		<u>3,204</u>	<u>2,914</u>

- For the year ending 31 July 2016 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 28 April 2017

And signed on their behalf by:
Mrs M T Cashmore, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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 2015.

2 Fixed assets Investments

On 1 August 2010, the company purchased the whole of the issued share capital of Anvil Steels (Sandwell) Limited and the investment represents the cost of this acquisition.

3 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	429,000	429,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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