

Company Registration No 2515579 (England and Wales)

REGISTRAR

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ATHON STEELS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

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ATHON STEELS LIMITED

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ATHON STEELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		430		695
Current assets					
Debtors		198,404		105,479	
Cash at bank and in hand		228,508		114,684	
		<u>426,912</u>		<u>220,163</u>	
Creditors, amounts falling due within one year		<u>(310,336)</u>		<u>(145,917)</u>	
Net current assets			<u>116,576</u>		<u>74,246</u>
Total assets less current liabilities			<u><u>117,006</u></u>		<u><u>74,941</u></u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>112,006</u>		<u>69,941</u>
Shareholders' funds			<u><u>117,006</u></u>		<u><u>74,941</u></u>

ATHON STEELS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

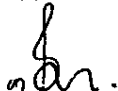
AS AT 30 JUNE 2008

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 19 August 2008



Mr A Brown
Director

ATHON STEELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line
Office furniture & fittings	20% reducing balance

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007 & at 30 June 2008	2,687
Depreciation	
At 1 July 2007	1,992
Charge for the year	265
At 30 June 2008	2,257
Net book value	
At 30 June 2008	430
At 30 June 2007	695

ATHON STEELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100,000 Ordinary Shares of £1 each	<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	5,000 Ordinary Shares of £1 each	<u>5,000</u>	<u>5,000</u>