

Registered Number 02515579

ATHON STEELS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	68	97
		<u>68</u>	<u>97</u>
Current assets			
Debtors		65,442	114,242
Cash at bank and in hand		73,780	86,943
		<u>139,222</u>	<u>201,185</u>
Creditors: amounts falling due within one year		<u>(64,509)</u>	<u>(111,137)</u>
Net current assets (liabilities)		<u>74,713</u>	<u>90,048</u>
Total assets less current liabilities		<u>74,781</u>	<u>90,145</u>
Total net assets (liabilities)		<u>74,781</u>	<u>90,145</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		69,781	85,145
Shareholders' funds		<u>74,781</u>	<u>90,145</u>

- For the year ending 31 December 2012 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 10 June 2013

And signed on their behalf by:

A Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Leasing; Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Turnover policy

Turnover represents the amounts receivable for goods and services net of vat and trade discounts.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,687
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,687</u>
Depreciation	
At 1 January 2012	2,590
Charge for the year	29
On disposals	-
At 31 December 2012	<u>2,619</u>
Net book values	
At 31 December 2012	<u>68</u>
At 31 December 2011	<u>97</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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