

Company Registration No. 2515579 (England and Wales)

ATHON STEELS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010



ATHON STEELS LIMITED

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ATHON STEELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

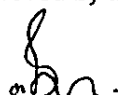
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		138		175
Current assets					
Debtors		127,023		32,691	
Cash at bank and in hand		172,404		149,582	
		<u>299,427</u>		<u>182,273</u>	
Creditors amounts falling due within one year		<u>(187,562)</u>		<u>(51,402)</u>	
Net current assets			<u>111,865</u>		<u>130,871</u>
Total assets less current liabilities			<u>112,003</u>		<u>131,046</u>
Capital and reserves					
Called up share capital	3	5,000		5,000	
Profit and loss account		107,003		126,046	
Shareholders' funds			<u>112,003</u>		<u>131,046</u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 August 2010



Mr A Brown
Director

Company Registration No 2515579

ATHON STEELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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 April 2008)

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 Leasing

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

1.5 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 2009 & at 30 June 2010	2,687
Depreciation	
At 1 July 2009	2,512
Charge for the year	37
At 30 June 2010	2,549
Net book value	
At 30 June 2010	138
At 30 June 2009	175

ATHON STEELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100,000 Ordinary Shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	5,000 Ordinary Shares of £1 each	5,000	5,000
		<u> </u>	<u> </u>