

Registered Number 02515579

ATHON STEELS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	32	39
		<u>32</u>	<u>39</u>
Current assets			
Debtors		36,378	68,442
Cash at bank and in hand		48,532	58,633
		<u>84,910</u>	<u>127,075</u>
Creditors: amounts falling due within one year		<u>(37,307)</u>	<u>(68,078)</u>
Net current assets (liabilities)		<u>47,603</u>	<u>58,997</u>
Total assets less current liabilities		<u>47,635</u>	<u>59,036</u>
Total net assets (liabilities)		<u>47,635</u>	<u>59,036</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		42,635	54,036
Shareholders' funds		<u>47,635</u>	<u>59,036</u>

- For the year ending 31 December 2015 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 8 February 2016

And signed on their behalf by:

A Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 January 2015.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents 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

Other accounting policies**Leasing**

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	2,687
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>2,687</u>
Depreciation	
At 1 January 2015	2,648
Charge for the year	7
On disposals	-
At 31 December 2015	<u>2,655</u>
Net book values	

At 31 December 2015	<u>32</u>
At 31 December 2014	<u>39</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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