Registered Number 05777980

AJW STEEL SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	29,218	25,509
		29,218	25,509
Current assets			
Debtors		20,745	29,941
Cash at bank and in hand		16,168	40,751
		36,913	70,692
Creditors: amounts falling due within one year		(30,845)	(49,251)
Net current assets (liabilities)		6,068	21,441
Total assets less current liabilities		35,286	46,950
Total net assets (liabilities)		35,286	46,950
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		35,185	46,849
Shareholders' funds		35,286	46,950

- For the year ending 30 April 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 26 January 2017

And signed on their behalf by:
AJ Walker, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 April 2008.

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

Tangible assets depreciation policy
Plant and Machinery 25% Reducing balance
Motor Vehicles 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	76,329
Additions	15,928
Disposals	(22,445)
Revaluations	-
Transfers	-
At 30 April 2016	69,812
Depreciation	
At 1 May 2015	50,820
Charge for the year	9,740
On disposals	(19,966)
At 30 April 2016	40,594
Net book values	
At 30 April 2016	29,218
At 30 April 2015	25,509

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
101 Ordinary shares of £1 each	101	101

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