Registered Number 03383293

Structural Steel Systems LImited

Abbreviated Accounts

30 June 2012

Structural Steel Systems LImited **Registered Number 03383293**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,087		1,410
			1,087		1,410
Current assets					
Debtors	3	11,955		8,370	
Cash at bank and in hand		91,515		80,951	
Total current assets		103,470		89,321	
Creditors: amounts falling due within one year	4	(29,030)		(25,628)	
Net current assets (liabilities)			74,440		63,693
Total assets less current liabilities			75,527		65,103
Total net assets (liabilities)			75,527		65,103
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			75,525		65,101
Shareholders funds			75,527		65,103

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2012

And signed on their behalf by:
J M Vincent, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures And Fittings	15%
Motor Cars	25%

2 **Tangible fixed assets**

	Fixtures & Fittings	Motor Cars	Total
Cost	£	£	£
At 01 July 2011	3,665	4,700	8,365
Additions	0	0	0
Disposals	0	0	0
At 30 June 2012	3,665	4,700	8,365
Depreciation			
At 01 July 2011	3,370	3,585	6,955
Charge for year	44	279	323
On disposals	0	0	0
At 30 June 2012	3,414	3,864	7,278
Net Book Value			
At 30 June 2012	251	836	1,087
At 30 June 2011	295	1,115	1,410

3 **Debtors**

	2012	2011
	£	£

	Trade debtors	11,955	8,370
		11,955	8,370

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors		2,614
Taxation and Social Security	12,881	16,971
Other creditors	16,149	6,043
	29,030	25,628

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2