STEEL OPTIONS LIMITED

Company Registration Number:
03396021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

STEEL OPTIONS LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	PHILIP JAMES CHAPMAN
Registered office:	Unit 11 Orion Business Centre Surrey Canal Road London SE14 5RT
Company Registration Number:	03396021 (England and Wales)

STEEL OPTIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**12,934**	17,245
Total fixed assets:		**12,934**	17,245
Current assets			
Stocks:		**14,033**	11,128
Debtors:	5	**140,490**	10,777
Cash at bank and in hand:		**123,114**	255,930
Total current assets:		**277,637**	277,835
Creditors			
Creditors: amounts falling due within one year	6	**40,630**	60,325
Net current assets (liabilities):		**237,007**	217,510
Total assets less current liabilities:		**249,941**	234,755
Total net assets (liabilities):		**249,941**	234,755

The notes form part of these financial statements

STEEL OPTIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	**1,000**	1,000
Profit and Loss account:		**248,941**	233,755
Total shareholders funds:		**249,941**	234,755

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: PHILIP JAMES CHAPMAN
Status: Director

The notes form part of these financial statements

STEEL OPTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net of value added tax.

STEEL OPTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	100,439
At 31st March 2011:	100,439
Depreciation	
At 01st April 2010:	83,194
Charge for year:	4,311
At 31st March 2011:	87,505
Net book value	
At 31st March 2011:	12,934
At 31st March 2010:	17,245

STEEL OPTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	140,490	10,777
Total:	**140,490**	**10,777**

STEEL OPTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	40,630	60,325
Total:	**40,630**	**60,325**

STEEL OPTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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 1072 of the Companies Act 2006.