Registered Number 03396021

STEEL OPTIONS LIMITED

Abbreviated Accounts

31 March 2016

STEEL OPTIONS LIMITED **Registered Number 03396021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	13,820	5,299
		13,820	5,299
Current assets			
Stocks		167,080	183,598
Debtors		212,647	94,134
Cash at bank and in hand		59,926	-
		439,653	277,732
Creditors: amounts falling due within one year		(291,291)	(134,161)
Net current assets (liabilities)		148,362	143,571
Total assets less current liabilities		162,182	148,870
Total net assets (liabilities)		162,182	148,870
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		161,182	147,870
Shareholders' funds		162,182	148,870

- For the year ending 31 March 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 22 December 2016

And signed on their behalf by:
Philip James Chapman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	100,440
Additions	11,977
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	112,417
Depreciation	
At 1 April 2015	95,141
Charge for the year	3,456
On disposals	-
At 31 March 2016	98,597
Net book values	
At 31 March 2016	13,820
At 31 March 2015	5,299

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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