REGISTERED NUMBER 04343021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Step Solutions Ltd

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COMPANIES HOUSE

Step Solutions Ltd

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Step Solutions Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTOR.	A P Lahert
SECRETARY	Mrs P Lahert
REGISTERED OFFICE.	Woodside Hedgerley Hill Hedgerley Berkshire SL2 3RL
REGISTERED NUMBER	04343021 (England and Wales)
ACCOUNTANTS	Crook & Co Pencoed Sheets Heath Lane Brookwood Woking Surrey GU24 0EL

Step Solutions Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		225,495		231,221
CURRENT ASSETS					
Debtors		10,977		20,343	
Cash at bank		9,443		6,824	
		20,420		27,167	
CREDITORS					
Amounts falling due within one year	3	67,850		77,150	
NET CURRENT LIABILITIES			(47,430)		(49,983)
TOTAL ASSETS LESS CURRENT LIABILITIES			178,065		181,238
CREDITORS					
Amounts falling due after more than one year	3		165,234		167,691
NET ASSETS			12,831		13,547
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			12,631		13,347
SHAREHOLDERS' FUNDS			12,831		13,547

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

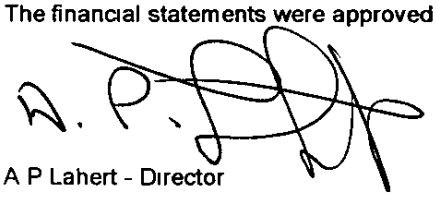
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 May 2011 and were signed by



A P Lahert - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Long leasehold	- 2% on cost
Fixtures and fittings	- 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	280,310
Additions	2,074
At 31 March 2011	282,384
DEPRECIATION	
At 1 April 2010	49,089
Charge for year	7,800
At 31 March 2011	56,889
NET BOOK VALUE	
At 31 March 2011	225,495
At 31 March 2010	231,221

3 CREDITORS

Creditors include an amount of £167,510 (31 3 10 - £169,788) for which security has been given

They also include the following debts falling due in more than five years

	31 3 11 £	31 3 10 £
Repayable otherwise than by instalments	135,000	135,000
Repayable by instalments	21,133	24,296
	156,133	159,296

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
200	"A" Ordinary	£1	200	200