

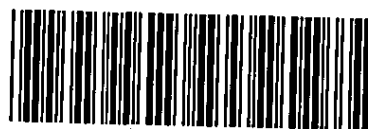
REGISTERED NUMBER. 04343021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Step Solutions Ltd

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COMPANIES HOUSE

Step Solutions Ltd

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for the Year Ended 31 March 2012

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Step Solutions Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

A P Lahert

SECRETARY:

Mrs P A Lahert

REGISTERED OFFICE:

Woodside
Hedgerley Hill
Hedgerley
Berkshire
SL2 3RL

REGISTERED NUMBER:

04343021 (England and Wales)

Step Solutions Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		220,490		225,495
CURRENT ASSETS					
Debtors		7,104		10,977	
Cash at bank		17,561		9,443	
		24,665		20,420	
CREDITORS					
Amounts falling due within one year		51,930		65,574	
NET CURRENT LIABILITIES			(27,265)		(45,154)
TOTAL ASSETS LESS CURRENT LIABILITIES			193,225		180,341
CREDITORS					
Amounts falling due after more than one year			165,097		167,510
NET ASSETS			28,128		12,831
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			27,928		12,631
SHAREHOLDERS' FUNDS			28,128		12,831

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

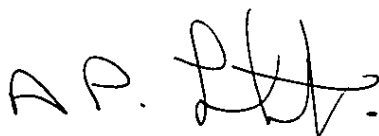
The director acknowledges his responsibilities for

- (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 12 October 2012 and were signed by

A P Lahert - Director



The notes form part of these abbreviated accounts

Step Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 2011	282,384
Additions	2,217
At 31 March 2012	284,601
DEPRECIATION	
At 1 April 2011	56,889
Charge for year	7,222
At 31 March 2012	64,111
NET BOOK VALUE	
At 31 March 2012	220,490
At 31 March 2011	225,495

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12	31 3 11
			£	£
200	Ordinary	£1	200	200