Registered Number 07213923

STEEL CORE DESIGNS LIMITED

Abbreviated Accounts

30 April 2011

STEEL CORE DESIGNS LIMITED **Registered Number 07213923**

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		2,911
Total fixed assets			2,911
Current assets			
Debtors		661,525	
Cash at bank and in hand		3,839	
Total current assets		665,364	
Creditors: amounts falling due within one year		(111,514)	
Net current assets			553,850
Total assets less current liabilities			556,761
Creditors: amounts falling due after one year			(635,000)
Provisions for liabilities and charges			(582)
Total net Assets (liabilities)			(78,821)
Capital and reserves			
Called up share capital			100
Profit and loss account			(78,921)
Shareholders funds			(78,821)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 06 January 2012

And signed on their behalf by:
Michael Cherry, 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 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Basis of preparing the financial statements The company meets its day to day working capital requirements through financial support from its shareholders. The financial statements do not include any adjustments that would result from the withdrawal of its financial support. Deferred Tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

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

Depreciation

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

Fixtures and Fittings	33.00% Straight Line
Computer equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	3,271
disposals	
revaluations	
transfers	
At 30 April 2011	3,271
Depreciation	
At	
Charge for year	360
on disposals	
At 30 April 2011	360
Net Book Value	
At	
At 30 April 2011	2,911

2 Creditors

Creditors include the following debts falling due in more than five years: Repayable otherwise than by instalments £635,000

3 Called up Share Capital

Allotted, issued and fully paid:Number Class Nominal value £ 100 Ordinary £1 100 100 Ordinary shares of £1 each were allotted and fully paid for cash during the period.