

REGISTERED NUMBER: 07272221 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 3 June 2010 to 31 May 2011
for
4 G Steels Stockholder Ltd

TUESDAY



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A37	31/01/2012	#9
COMPANIES HOUSE		
A77	22/12/2011	#92
COMPANIES HOUSE		

4 G Steels Stockholder Ltd

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for the Period 3 June 2010 to 31 May 2011**

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4 G Steels Stockholder Ltd

**Company Information
for the Period 3 June 2010 to 31 May 2011**

DIRECTORS:

D Giles
Mrs J A Giles
Miss J Giles
G A Giles

SECRETARIES:

REGISTERED OFFICE:

Phoenix Works Industrial Estate
Richards Street
Darliston
Wednesbury
West Midlands
WS10 8BZ

REGISTERED NUMBER:

07272221 (England and Wales)

ACCOUNTANTS:

Clover Chartered Certified Accountants
PO Box 6277
Lichfield
Staffordshire
WS14 4GZ

4 G Steels Stockholder Ltd

**Abbreviated Balance Sheet
31 May 2011**

	£
CURRENT ASSETS	
Stocks	19,410
Debtors	61,236
Cash at bank	16,998
	<u>97,644</u>
CREDITORS	
Amounts falling due within one year	64,418
	<u>33,226</u>
NET CURRENT ASSETS	<u>33,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>33,226</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	33,126
	<u>33,226</u>
SHAREHOLDERS' FUNDS	<u>33,226</u>

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

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

The directors acknowledge their 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 Board of Directors on 16 November 2011 and were signed on its behalf by

D Giles - Director



Miss J Giles - Director



The notes form part of these abbreviated accounts

4 G Steels Stockholder Ltd

Notes to the Abbreviated Accounts for the Period 3 June 2010 to 31 May 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	£
100	Share capital 1	100	<u>100</u>