REGISTERED NUMBER: 09060421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015

FOR

STEEL AGENT LIMITED

STEEL AGENT LIMITED (REGISTERED NUMBER: 09060421)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

STEEL AGENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015

DIRECTORS:	M F A Martin G H Martin
SECRETARY:	M F A Martin
REGISTERED OFFICE:	34-40 High Street Wanstead London E11 2RJ
REGISTERED NUMBER:	09060421 (England and Wales)
ACCOUNTANTS:	THP Limited Chartered Accountants 34-40 High Street Wanstead London E11 2RJ

STEEL AGENT LIMITED (REGISTERED NUMBER: 09060421)

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**1,617**
CURRENT ASSETS			
Cash at bank		**1,293**	
CREDITORS			
Amounts falling due within one year		**2,392**	
NET CURRENT LIABILITIES			**(1,099)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**518**
CAPITAL AND RESERVES			
Called up share capital	3		**2**
Profit and loss account			**516**
SHAREHOLDERS' FUNDS			**518**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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 1 February 2016 and were signed on its behalf by:

M F A Martin - Director

The notes form part of these abbreviated accounts

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 services, 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

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	
Additions	2,123
At 31 May 2015	2,123
DEPRECIATION	
Charge for period	506
At 31 May 2015	506
NET BOOK VALUE	
At 31 May 2015	1,617

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF STEEL AGENT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Steel Agent Limited for the period ended 31 May 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Steel Agent Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Steel Agent Limited and state those matters that we have agreed to state to the Board of Directors of Steel Agent Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Steel Agent Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Steel Agent Limited. You consider that Steel Agent Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Steel Agent Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

THP Limited
Chartered Accountants
34-40 High Street
Wanstead
London
E11 2RJ

1 February 2016

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 1072 of the Companies Act 2006.