

STEELWORK & CLADDING LIMITED

**Company Registration Number:
SC226331 (Scotland)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

STEELWORK & CLADDING LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Balance sheet

Notes

STEELWORK & CLADDING LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Investments:	2	165,793	165,793
Total fixed assets:		<u>165,793</u>	<u>165,793</u>
Current assets			
Debtors:		3	3
Total current assets:		<u>3</u>	<u>3</u>
Creditors: amounts falling due within one year:		(15,793)	(15,793)
Net current assets (liabilities):		<u>(15,790)</u>	<u>(15,790)</u>
Total assets less current liabilities:		150,003	150,003
Total net assets (liabilities):		<u>150,003</u>	<u>150,003</u>
Capital and reserves			
Called up share capital:		2	2
Other reserves:		1	1
Profit and loss account:		150,000	150,000
Shareholders funds:		<u>150,003</u>	<u>150,003</u>

The notes form part of these financial statements

STEELWORK & CLADDING LIMITED

Balance sheet statements

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 April 2018
and signed on behalf of the board by:**

Name: Neil Mackay
Status: Director

The notes form part of these financial statements

STEELWORK & CLADDING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

STEELWORK & CLADDING LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Fixed investments

Fixed asset investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses. Listed investments are measured at fair value with changes in fair value being recognised in profit or loss.

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.