

COMPANY REGISTRATION NUMBER SC329413

Central Metals & Fixings UK Ltd
Unaudited Abbreviated Accounts
For the Period Ended
30 June 2008



THE A9 PARTNERSHIP LIMITED
Chartered Accountants
57-59 High Street
Dunblane
Perthshire
FK15 0EE

Central Metals & Fixings UK Ltd

Abbreviated Accounts

Period from 16 August 2007 to 30 June 2008

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Central Metals & Fixings UK Ltd

Abbreviated Balance Sheet

30 June 2008

	Note	£	30 Jun 08 £
FIXED ASSETS	2		
Tangible assets			145
CURRENT ASSETS			
Debtors		1,106	
Cash at bank and in hand		137	
		<u>1,243</u>	
CREDITORS: Amounts falling due within one year		<u>2,077</u>	
NET CURRENT LIABILITIES			(834)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(689)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>(789)</u>
DEFICIT			<u>(689)</u>

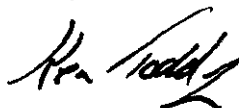
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 January 2009.



MR. K. TODD
Director

Central Metals & Fixings UK Ltd

Notes to the Abbreviated Accounts

Period from 16 August 2007 to 30 June 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	145
At 30 June 2008	<u>145</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 30 June 2008	<u>145</u>
At 15 August 2007	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	30 Jun 08 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the period 100 ordinary £1 shares were issued at par.