# SEBDEN STEEL PST LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

**Company Registration Number 3722221** 

**RSM Tenon Limited** 

Sumner House St Thomas's Road Chorley Lancashire PR7 1HP

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#### SEBDEN STEEL PST LIMITED

### REPORT OF THE DIRECTORS

The directors present their report and the financial statements for the year ended 31 March 2010

The company did not trade during the year

#### **DIRECTORS**

The directors at 31 March 2010 were BJ Sanders and ADT Smith

GJ Nuttall resigned a director on 21 June 2010.

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By order of the Board $\_$	Domen	Director

## SEBDEN STEEL PST LIMITED

Registered Number 3722221

#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2010**

	Notes	2010 £	2009 £
Current assets Debtors – due within one year	2 -	1	1
Capital and reserves Share capital Shareholders' funds	3	1	1

For the year ended 31 March 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 26-8-10

Director

**BJ Sanders** 

#### **SEBDEN STEEL PST LIMITED**

#### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31 MARCH 2010

#### 1 Accounting policy

The financial statements have been prepared in accordance with applicable accounting standards

#### 2 Debtors

_	Debiois	2010	2009
	Amounts owed by group undertakings	£ 1	<u>£</u> 1
3	Called up share capital		
	Ordinary shares of £1 each Authorised	100	100
	Called up, allotted and fully paid	1	1

#### 4 Ultimate parent undertaking

The ultimate parent undertaking is The Sebden Group Limited

#### 5 Control

The directors consider that the immediate controlling party is The Sebden Group Limited, the company's immediate parent undertaking. The directors consider that the company's ultimate controlling party are the directors of The Sebden Group Limited.

#### 6 Related party transactions

Included in debtors is £1 (2009 £1) due by the ultimate parent undertaking, The Sebden Group Limited, relating to the acquisition of the allotted share capital