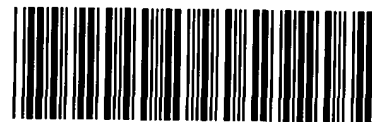


**Amended Abbreviated Unaudited Statutory Accounts,
To replace the original accounts
for the Period 15 September 2014 to 30 September 2015
for
Steel Workers Limited**

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COMPANIES HOUSE

Steel Workers Limited

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for the Period 15 September 2014 to 30 September 2015**

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Steel Workers Limited

**Company Information
for the Period 15 September 2014 to 30 September 2015**

DIRECTORS:

Mrs J Steel
Mrs K E Simons
Ms C L V Hoffelen
R A Hogarth

SECRETARY:

Mrs K E Simons

REGISTERED OFFICE:

1-5 Springs Parade
Brigg
DN20 8EQ

REGISTERED NUMBER:

09216894 (England and Wales)

Abbreviated Balance Sheet
30 September 2015

	£
CURRENT ASSETS	
Stocks	250
Cash at bank	<u>1,330</u>
	1,580
CREDITORS	
Amounts falling due within one year	<u>20,648</u>
NET CURRENT LIABILITIES	<u>(19,068)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(19,068)</u>
RESERVES	
Income and expenditure account	<u>(19,068)</u>
	<u>(19,068)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 surplus or deficit 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 29 March 2016 and were signed on its behalf by:



Mrs J Steel - Director

Steel Workers Limited

**Notes to the Abbreviated Accounts
for the Period 15 September 2014 to 30 September 2015**

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.

Going concern

The future of the company is dependent on the continued financial support of the directors. No adjustments have been made to the financial statements for any loss in values should the company not continue to trade as a going concern.

The directors consider that the financial statements should be prepared on a going concern basis. Therefore, no adjustments have been made to the financial statements for any loss in values should the company not continue to trade as a going concern.