

REGISTERED NUMBER: 02824457 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

J J Steels Limited



J J Steels Limited

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for the Year Ended 30 June 2013

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J J Steels Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS:

J Pettigrew
Ms J Comerford

REGISTERED OFFICE:

14 Rokeby Close
Walmley
Sutton Coldfield
Birmingham
West Midlands
B76 1FS

REGISTERED NUMBER:

02824457 (England and Wales)

ACCOUNTANTS:

Goodwins
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

Abbreviated Balance Sheet

30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		35		41
CURRENT ASSETS					
Stocks		46,449		585	
Debtors		64,977		44,082	
Cash at bank		48,779		73,009	
		<u>160,205</u>		<u>117,676</u>	
CREDITORS					
Amounts falling due within one year		<u>160,127</u>		<u>116,627</u>	
NET CURRENT ASSETS			<u>78</u>		<u>1,049</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>113</u>		<u>1,090</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			13		990
SHAREHOLDERS' FUNDS			<u>113</u>		<u>1,090</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

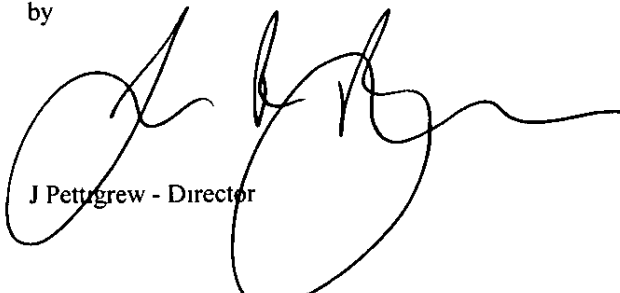
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 18 September 2013 and were signed on its behalf by


J Pettigrew - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2012	
and 30 June 2013	4,340
DEPRECIATION	
At 1 July 2012	4,299
Charge for year	6
At 30 June 2013	4,305
NET BOOK VALUE	
At 30 June 2013	35
At 30 June 2012	41

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 6 13 £	30 6 12 £
100	Ordinary shares		100	100

J J Steels Limited

Report of the Accountants to the Directors of
J J Steels 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages one to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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18 September 2013