

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

J J Steels Limited



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for the Year Ended 30 June 2014

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J J Steels Limited

Company Information
for the Year Ended 30 June 2014

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 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		-		35
CURRENT ASSETS					
Stocks		16,382		46,449	
Debtors		58,364		64,977	
Cash at bank		80,643		48,779	
		155,389		160,205	
CREDITORS					
Amounts falling due within one year		155,227		160,127	
NET CURRENT ASSETS			162		78
TOTAL ASSETS LESS CURRENT LIABILITIES			162		113
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			62		13
SHAREHOLDERS' FUNDS			162		113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

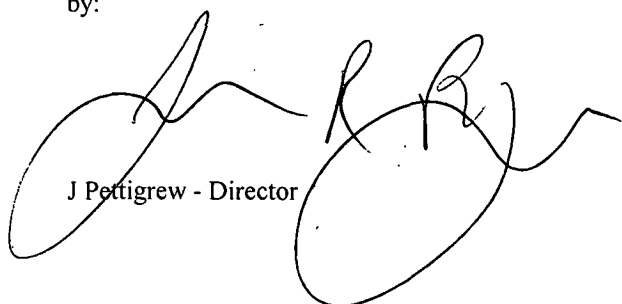
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

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 23 September 2014 and were signed on its behalf by:


J Pettigrew - Director

The notes form part of these abbreviated accounts

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 2013	
and 30 June 2014	4,340
DEPRECIATION	
At 1 July 2013	4,305
Charge for year	35
At 30 June 2014	4,340
NET BOOK VALUE	
At 30 June 2014	-
At 30 June 2013	35

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary shares	£1	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 2014 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.



Goodwins
6 Parkside Court
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Lichfield
Staffordshire
WS13 7AU

23 September 2014