

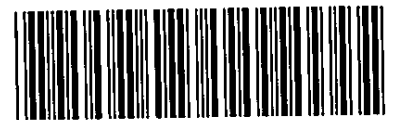
Registration number SC062193

J.G.B.Steelcraft (Barrhead) Limited

Abbreviated accounts

for the year ended 31 March 2013

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J.G.B.Steelcraft (Barrhead) Limited

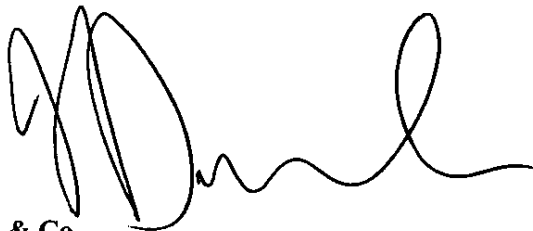
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

J.G.B.Steelcraft (Barrhead) Limited

**Accountants' report on the unaudited financial statements to the directors of
J.G.B.Steelcraft (Barrhead) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 5 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 supplied to us.

A handwritten signature in black ink, appearing to read 'J Bruce Andrew & Co', written in a cursive style.

**J Bruce Andrew & Co
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL**

Date: 21 October 2013

J.G.B.Steelcraft (Barrhead) Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		397,004		354,703
Current assets					
Stocks		89,223		89,223	
Debtors		28,871		28,871	
Cash at bank and in hand		49,358		109,284	
		<u>167,452</u>		<u>227,378</u>	
Creditors: amounts falling due within one year		<u>(21,718)</u>		<u>(23,064)</u>	
Net current assets			<u>145,734</u>		<u>204,314</u>
Total assets less current liabilities			<u>542,738</u>		<u>559,017</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(7,000)</u>
Net assets			<u>542,738</u>		<u>552,017</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			532,738		542,017
Shareholders' funds			<u>542,738</u>		<u>552,017</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

J.G.B.Steelcraft (Barrhead) Limited

Abbreviated balance sheet (continued)

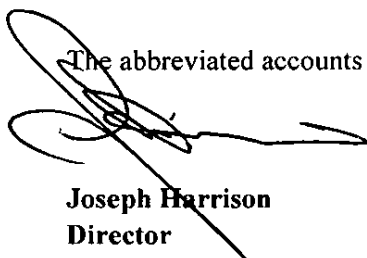
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 21 October 2013 and signed on its behalf by



Joseph Harrison
Director

Registration number SC062193

The notes on pages 4 to 5 form an integral part of these financial statements.

J.G.B.Steelcraft (Barrhead) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Nil
Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	10% Reducing balance
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

J.G.B.Steelcraft (Barrhead) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

..... continued

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 April 2012		408,296
Additions		54,171
At 31 March 2013		<u>462,467</u>
Depreciation		
At 1 April 2012		53,595
Charge for year		11,868
At 31 March 2013		<u>65,463</u>
Net book values		
At 31 March 2013		<u>397,004</u>
At 31 March 2012		<u>354,703</u>
3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Equity Shares		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>