

REGISTERED NUMBER: 05418872 (England and Wales)

**Financial Statements**  
**for the Year Ended 31 December 2009**  
**for**  
**Alfred Steel Castings Limited**

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**Alfred Steel Castings Limited (Registered number: 05418872)**

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for the Year Ended 31 December 2009**

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**Alfred Steel Castings Limited**

**Company Information**  
**for the Year Ended 31 December 2009**

<b>DIRECTORS:</b>	R G Radford S P Murphy
<b>SECRETARY:</b>	S P Murphy
<b>REGISTERED OFFICE:</b>	C/O Concord Limited Singleton Court Wonastow Road Monmouth Monmouthshire NP25 5JA
<b>REGISTERED NUMBER:</b>	05418872 (England and Wales)

**Alfred Steel Castings Limited (Registered number: 05418872)**

**Balance Sheet**  
**31 December 2009**

	31 12 09	31 12 08
	<u>£'000</u>	<u>£'000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	<u>(100)</u>	<u>(100)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 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 financial statements were approved by the Board of Directors on  
signed on its behalf by

24/2/2010

and were



S P Murphy - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 December 2009**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently is set out below.

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 31 December 2009. However, reference to information relating to the year ended 31 December 2008 has been made where appropriate.

**Tangible fixed assets**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Cashflow Statement**

The company is a wholly owned subsidiary of Ryder Court Investments Limited and the cash flows of the company are included in the consolidated group cash flow of that company. Consequently the company is exempt under the terms of Financial Reporting Standard no 1(Revised) from publishing a cash flow statement.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 12 09	31 12 08
Number	Class	Nominal value	£'000	£'000
100,000	Ordinary	£1	<u>100</u>	<u>100</u>

**3 ULTIMATE PARENT COMPANY**

The immediate parent company of this company is North Midlands Castings Limited, a company registered in England and Wales. The UK parent undertaking for which consolidated accounts have been prepared at 31 December 2009 is Ryder Court Investments Limited, a company registered in England and Wales. The ultimate parent company is Prayer Investments Limited, a company registered in Cyprus.