

REGISTERED NUMBER: 05418872 (England and Wales)

Financial Statements
for the Year Ended 31 December 2010
for
Alfred Steel Castings Limited

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30/03/2011

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for the Year Ended 31 December 2010**

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Alfred Steel Castings Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS: R G Radford
S P Murphy

SECRETARY: S P Murphy

REGISTERED OFFICE: C/O Concord Limited
Singleton Court
Wonastow Road
Monmouth
Monmouthshire
NP25 5JA

REGISTERED NUMBER: 05418872 (England and Wales)

Balance Sheet
31 December 2010

	31 12 10	31 12 09
	<u>£'000</u>	<u>£'000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	<u>(100)</u>	<u>(100)</u>
SHAREHOLDERS' FUNDS	<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 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 30/3/2011 and were signed on its behalf by



S P Murphy - Director

Notes to the Financial Statements
for the Year Ended 31 December 2010

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 current year and previous year.

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

Number	Class	Nominal value	31 12 10 £'000	31 12 09 £'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 2010 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.