

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

INDUSTRIAL PIPEFREEZING SERVICES LTD

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FOR THE YEAR ENDED 31 DECEMBER 2015

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INDUSTRIAL PIPEFREEZING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS: G B Anderson
C A Parritt
S C Turner

SECRETARY: G B Anderson

REGISTERED OFFICE: 12 Haydon Park Road
London
SW19 8JY

REGISTERED NUMBER: 01741938

ACCOUNTANTS: Liles Morris Limited
1st Floor
80 Coombe Road
New Malden
Surrey
KT3 4QS

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		91,457		38,667
CURRENT ASSETS					
Debtors	3	810,594		908,427	
Cash at bank and in hand		<u>5,092</u>		<u>8,579</u>	
		815,686		917,006	
CREDITORS					
Amounts falling due within one year		<u>302,164</u>		<u>332,309</u>	
NET CURRENT ASSETS			<u>513,522</u>		<u>584,697</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>604,979</u>		<u>623,364</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>604,879</u>		<u>623,264</u>
SHAREHOLDERS' FUNDS			<u>604,979</u>		<u>623,364</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 31 August 2016 and were signed on its behalf by:

G B Anderson - Director

S C Turner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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	- 20% on cost
Motor vehicles	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	299,618
Additions	83,355
Disposals	(39,690)
At 31 December 2015	<u>343,283</u>
DEPRECIATION	
At 1 January 2015	260,951
Charge for year	30,565
Eliminated on disposal	(39,690)
At 31 December 2015	<u>251,826</u>
NET BOOK VALUE	
At 31 December 2015	<u>91,457</u>
At 31 December 2014	<u>38,667</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 398,076 (2014 - £ 421,116)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

5. ULTIMATE PARENT COMPANY

The ultimate parent company is SST Holdings Limited, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.