

Registrar

REGISTERED NUMBER: 5170680

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

Ramsden Pipework Services Limited



Ramsden Pipework Services Limited

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for the Year Ended 28 February 2007

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Ramsden Pipework Services Limited

Company Information
for the Year Ended 28 February 2007

DIRECTORS:

A J Penny
Mrs P Penny

SECRETARY:

Mrs P Penny

REGISTERED OFFICE:

75 Springfield Road
Chelmsford
Essex
CM2 6JB

REGISTERED NUMBER:

5170680

ACCOUNTANTS:

NSO Associates LLP
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Ramsden Pipework Services Limited

Abbreviated Balance Sheet
28 February 2007

28 2 06			Notes	28 2 07
£	£			£
		FIXED ASSETS		
39,011		Tangible assets	2	29,258
		CURRENT ASSETS		
	48,291	Debtors		62,882
	4,012	Cash at bank		1,500
	<u>52,303</u>			<u>64,382</u>
		CREDITORS		
	60,539	Amounts falling due within one year		<u>82,938</u>
<u>(8,236)</u>		NET CURRENT LIABILITIES		<u>(18,556)</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
30,775				10,702
		CREDITORS		
(21,555)		Amounts falling due after more than one year		(16,722)
<u>(710)</u>		PROVISIONS FOR LIABILITIES		<u>-</u>
<u>8,510</u>		NET (LIABILITIES)/ASSETS		<u>(6,020)</u>
		CAPITAL AND RESERVES		
100		Called up share capital	3	100
8,410		Profit and loss account		<u>(6,120)</u>
<u>8,510</u>		SHAREHOLDERS' FUNDS		<u>(6,020)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Ramsden Pipework Services Limited

Abbreviated Balance Sheet - continued
28 February 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 June 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A J Penny', written in a cursive style.

A J Penny - Director

The notes form part of these abbreviated accounts

Ramsden Pipework Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2007

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 2005)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	
and 28 February 2007	42,272
DEPRECIATION	
At 1 March 2006	3,261
Charge for year	9,753
	13,014
At 28 February 2007	
NET BOOK VALUE	
At 28 February 2007	29,258
At 28 February 2006	39,011

Ramsden Pipework Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 07 £	28 2 06 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	28 2 07 £	28 2 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 CONTROL

The control of the company is unknown