

**Abbreviated Unaudited Accounts for the Year Ended 29 February 2008**

**for**

**Ramsden Pipework Services Limited**

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**Ramsden Pipework Services Limited**

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**for the Year Ended 29 February 2008**

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**Ramsden Pipework Services Limited**

**Company Information**  
**for the Year Ended 29 February 2008**

**DIRECTORS:**

A J Penny  
Mrs P Penny

**SECRETARY:**

Mrs P Penny

**REGISTERED OFFICE:**

75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB

**REGISTERED NUMBER:**

5170680 (England and Wales)

**ACCOUNTANTS:**

NSO Associates LLP  
75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB

**Ramsden Pipework Services Limited**

**Abbreviated Balance Sheet**  
**29 February 2008**

28 2 07			Notes	29 2 08	
£	£			£	£
		<b>FIXED ASSETS</b>			
29,258		Tangible assets	2		23,444
		<b>CURRENT ASSETS</b>			
	62,882	Debtors		63,546	
	1,500	Cash at bank		6,716	
	<hr/>			<hr/>	
	64,382			70,262	
		<b>CREDITORS</b>			
	82,938	Amounts falling due within one year		101,488	
	<hr/>			<hr/>	
(18,556)		<b>NET CURRENT LIABILITIES</b>			(31,226)
		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
10,702					(7,782)
		<b>CREDITORS</b>			
16,722		Amounts falling due after more than one year			-
	<hr/>				<hr/>
(6,020)		<b>NET LIABILITIES</b>			(7,782)
					<hr/>
		<b>CAPITAL AND RESERVES</b>			
100		Called up share capital	3		100
(6,120)		Profit and loss account			(7,882)
	<hr/>				<hr/>
(6,020)		<b>SHAREHOLDERS' FUNDS</b>			(7,782)
					<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 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**  
**29 February 2008**

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 19 June 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A J Penny', with a horizontal line underneath.

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 29 February 2008**

**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 2007)

**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 £
<b>COST</b>	
At 1 March 2007	42,272
Additions	1,500
	<hr/>
At 29 February 2008	43,772
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<b>DEPRECIATION</b>	
At 1 March 2007	13,014
Charge for year	7,314
	<hr/>
At 29 February 2008	20,328
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<b>NET BOOK VALUE</b>	
At 29 February 2008	23,444
	<hr/>
At 28 February 2007	29,258
	<hr/>

**Ramsden Pipework Services Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 29 February 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	29 2 08 £	28 2 07 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	29 2 08 £	28 2 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4 CONTROL**

The control of the company is unknown