Registered Number 05170680

Ramsden Pipework Services Limited

Abbreviated Accounts

28 February 2010

Company Information

Registered Office:
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Reporting Accountants:
NSO Associates LLP

75 Springfield Road
Chelmsford
Essex
CM2 6JB

Ramsden Pipework Services Limited **Registered Number 05170680**

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		13,713		17,583
			13,713		17,583
Current assets					
Debtors		63,660		76,019	
Cash at bank and in hand		741		48	
Total current assets		64,401		76,067	
Creditors: amounts falling due within one year		(78,612)		(93,271)	
Net current assets (liabilities)			(14,211)		(17,204)
Total assets less current liabilities			(498)		379
Total net assets (liabilities)			(498)		379
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(598)		279
Shareholders funds			(498)		379

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2010

And signed on their behalf by:
A J Penny., Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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 April 2008).

Turnover

Turnover represents net invoiced work done and services, excluding value added tax and also recognises work carried out up to, but not invoiced, at the balance sheet date where the company has obtained the right to consideration.

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 March 2009	43,772
Additions	702
At 28 February 2010	44,474
Depreciation	
At 01 March 2009	26,189
Charge for year	4,572
At 28 February 2010	30,761
Net Book Value	
At 28 February 2010	13,713

At 28 February 2009	-	17,583

3 **Share capital**

	2010	2009
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100