

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2014**

**for**

**Ramsden Pipework Services Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 April 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Ramsden Pipework Services Limited**

**Company Information**  
**for the Year Ended 30 April 2014**

**DIRECTOR:** A J Penny

**SECRETARY:** Mrs P Penny

**REGISTERED OFFICE:** 75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB

**REGISTERED NUMBER:** 05170680 (England and Wales)

**ACCOUNTANTS:** NSO Associates LLP  
75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB

**Ramsden Pipework Services Limited (Registered number: 05170680)**

**Abbreviated Balance Sheet**

**30 April 2014**

30.4.13				30.4.14
£	£		Notes	£
		<b>FIXED ASSETS</b>		
17,379		Tangible assets	2	12,865
		<b>CURRENT ASSETS</b>		
	100,205	Debtors		200,232
	30,654	Cash at bank		31,958
	<u>130,859</u>			<u>232,190</u>
		<b>CREDITORS</b>		
	145,831	Amounts falling due within one year		<u>229,061</u>
<u>(14,972)</u>		<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>3,129</u>
2,407		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		15,994
		<b>PROVISIONS FOR LIABILITIES</b>		<u>1,190</u>
<u>1,789</u>		<b>NET ASSETS</b>		<u>14,804</u>
<u>618</u>				
		<b>CAPITAL AND RESERVES</b>		
100		Called up share capital	3	100
518		Profit and loss account		<u>14,704</u>
<u>618</u>		<b>SHAREHOLDERS' FUNDS</b>		<u>14,804</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 15 July 2014 and were signed by:

A J Penny - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2014**

**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.

**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 cost and 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	<u>23,087</u>
<b>DEPRECIATION</b>	
At 1 May 2013	5,708
Charge for year	<u>4,514</u>
At 30 April 2014	<u>10,222</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>12,865</u>
At 30 April 2013	<u>17,379</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.