REGISTERED NUMBER: 05170680 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Ramsden Pipework Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015

Ramsden Pipework Services Limited

Company Information
for the Year Ended 30 April 2015

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

Abbreviated Balance Sheet
30 April 2015

30.4.14				30.4.15	
£	£		Notes	£	£
		FIXED ASSETS			
12,865		Tangible assets	2		11,430
		CURRENT ASSETS			
	-	Stocks		14,648	
	200,232	Debtors		117,176	
	31,958	Cash at bank		4,511	
	232,190			136,335	
		CREDITORS			
	229,061	Amounts falling due within one year		127,674	
3,129		**NET CURRENT ASSETS**			8,661
15,994		**TOTAL ASSETS LESS CURRENT LIABILITIES**			20,091
1,190		**PROVISIONS FOR LIABILITIES**			1,152
14,804		**NET ASSETS**			18,939
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
14,704		Profit and loss account			18,839
14,804		**SHAREHOLDERS' FUNDS**			18,939

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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

(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 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.

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 20 August 2015 and were signed by:

A J Penny - Director

Notes to the Abbreviated Accounts for the Year Ended 30 April 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 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.

Plant and machinery etc - 25% on cost and 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

continued...

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015**

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2014	23,087
Additions	2,502
Disposals	(250)
At 30 April 2015	25,339
DEPRECIATION	
At 1 May 2014	10,222
Charge for year	3,844
Eliminated on disposal	(157)
At 30 April 2015	13,909
NET BOOK VALUE	
At 30 April 2015	11,430
At 30 April 2014	12,865

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100