

REGISTERED NUMBER: 5670710 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

A & C PIPELINE LTD

SATURDAY



AOUNC4GB

A12

01/11/2008

294

COMPANIES HOUSE

A & C PIPELINE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & C PIPELINE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTORS:

A J France
C F Fisher

SECRETARY:

A J France

REGISTERED OFFICE:

16 Bennett Avenue
Woodsetton
Dudley
West Midlands
DY1 4NX

REGISTERED NUMBER:

5670710 (England and Wales)

ACCOUNTANTS:

Woodall, Davies & Bache Ltd
Chartered Certified Accountants
143 High Street
Rowley Regis
West Midlands
B65 0EA

A & C PIPELINE LTD

ABBREVIATED BALANCE SHEET
31 JANUARY 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		12,765		1,615
CURRENT ASSETS					
Debtors		27,564		28,574	
Cash at bank and in hand		22,996		8,899	
		<u>50,560</u>		<u>37,473</u>	
CREDITORS					
Amounts falling due within one year		<u>44,912</u>		<u>36,267</u>	
NET CURRENT ASSETS			<u>5,648</u>		<u>1,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,413</u>		<u>2,821</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>17,413</u>		<u>1,821</u>
SHAREHOLDERS' FUNDS			<u>18,413</u>		<u>2,821</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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

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
on its behalf by

20 OCT 2008

..... and were signed



A J France - Director

The notes form part of these abbreviated accounts

A & C PIPELINE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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

Plant and machinery - 20% 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

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 February 2007	2,020
Additions	19,845
Disposals	(4,650)
	<hr/>
At 31 January 2008	17,215
	<hr/>
DEPRECIATION	
At 1 February 2007	405
Charge for year	4,045
	<hr/>
At 31 January 2008	4,450
	<hr/>
NET BOOK VALUE	
At 31 January 2008	12,765
	<hr/>
At 31 January 2007	1,615
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 1 08 £	31 1 07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>