

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009**

**FOR**

**A & C PIPELINE LTD**

FRIDAY



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20/11/2009  
COMPANIES HOUSE

**A & C PIPELINE LTD**

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**A & C PIPELINE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**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 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,700		12,765
<b>CURRENT ASSETS</b>					
Debtors		32,331		27,564	
Cash at bank and in hand		36,740		22,996	
		69,071		50,560	
<b>CREDITORS</b>					
Amounts falling due within one year		54,228		44,912	
<b>NET CURRENT ASSETS</b>			14,843		5,648
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			34,543		18,413
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			33,543		17,413
<b>SHAREHOLDERS' FUNDS</b>			34,543		18,413

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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 ..... and were signed on its behalf by:

 .....  
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 2009**

**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
Motor vehicles	- 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**

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 February 2008	17,215
Additions	19,445
Disposals	(8,150)
	<hr/>
At 31 January 2009	28,510
<b>DEPRECIATION</b>	
At 1 February 2008	4,450
Charge for year	6,398
Eliminated on disposal	(2,038)
	<hr/>
At 31 January 2009	8,810
<b>NET BOOK VALUE</b>	
At 31 January 2009	19,700
	<hr/>
At 31 January 2008	12,765
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>