

REGISTERED NUMBER: 5670710 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2010

FOR

A & C PIPELINE LTD

SATURDAY



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16/10/2010

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COMPANIES HOUSE

A & C PIPELINE LTD

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FOR THE YEAR ENDED 31ST JANUARY 2010

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A & C PIPELINE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2010

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
31ST JANUARY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	17,807	19,700
CURRENT ASSETS			
Debtors		30,532	32,331
Cash at bank and in hand		65,989	36,740
		<u>96,521</u>	<u>69,071</u>
CREDITORS			
Amounts falling due within one year		<u>55,968</u>	<u>54,228</u>
NET CURRENT ASSETS		<u>40,553</u>	<u>14,843</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,360</u>	<u>34,543</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>57,360</u>	<u>33,543</u>
SHAREHOLDERS' FUNDS		<u>58,360</u>	<u>34,543</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

and were signed on



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 31ST JANUARY 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 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 £
COST	
At 1st February 2009	28,510
Additions	7,000
Disposals	(5,495)
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At 31st January 2010	30,015
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DEPRECIATION	
At 1st February 2009	8,810
Charge for year	5,801
Eliminated on disposal	(2,403)
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At 31st January 2010	12,208
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NET BOOK VALUE	
At 31st January 2010	17,807
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At 31st January 2009	19,700
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>