

Company Registration No. 05764481 (England and Wales)

PIPECREST LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

PIPECREST LTD

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PIPECREST LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,300		1,530
Current assets					
Debtors		7,508		6,962	
		<u>7,508</u>		<u>6,962</u>	
Creditors: amounts falling due within one year		<u>(8,389)</u>		<u>(8,134)</u>	
Net current liabilities			(881)		(1,172)
Total assets less current liabilities			<u>419</u>		<u>358</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>319</u>		<u>258</u>
Shareholder's funds			<u>419</u>		<u>358</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 December 2016

P Glease
Director

Company Registration No. 05764481

PIPECREST LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 15% Reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	1,800
Depreciation	
At 1 April 2015	270
Charge for the year	230
At 31 March 2016	500
Net book value	
At 31 March 2016	1,300
At 31 March 2015	1,530

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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