

Able Pipework Services Ltd

Annual Report and Unaudited Financial Statements ,

for the Year Ended 31 March 2017

T J Laing
Professional Accountants
Laingsmead Farm
Steeple Road
Mayland
Essex
CM3 6BB

Able Pipework Services Ltd

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Able Pipework Services Ltd
Director's Report for the Year Ended 31 March 2017

The director presents his report and the unaudited financial statements for the year ended 31 March 2017.

Director of the company

The director who held office during the year was as follows:

Mr Andrew Bull

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 28 May 2017 and signed on its behalf by:

.....
Ms Nicola Pulfrey
Company secretary

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Able Pipework Services Ltd
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Able Pipework Services Ltd for the year ended 31 March 2017 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Able Pipework Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Able Pipework Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Able Pipework Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Able Pipework Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Able Pipework Services Ltd. You consider that Able Pipework Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Able Pipework Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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T J Laing
Professional Accountants
Laingsmead Farm
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Mayland
Essex
CM3 6BB
28 May 2017

Able Pipework Services Ltd
Profit and Loss Account for the Year Ended 31 March 2017

| | 2017 £ | 2016 £ |
|---|----------------------|----------------------|
| Turnover | 63,562 | 64,945 |
| Cost of raw materials and consumables | (2,902) | (624) |
| Staff costs | (18,200) | (17,800) |
| Depreciation and other amounts written off assets | (36) | (48) |
| Other charges | (24,738) | (16,044) |
| Tax | <u>(3,540)</u> | <u>(6,090)</u> |
| Profit | <u><u>14,146</u></u> | <u><u>24,339</u></u> |

Able Pipework Services Ltd
(Registration number: 05936398)
Balance Sheet at 31 March 2017

| | 2017 £ | 2016 £ |
|--|---------------------|---------------------|
| Fixed assets | <u>109</u> | <u>145</u> |
| Current assets | 14,216 | 21,970 |
| Creditors: Amounts falling due within one year | <u>(6,626)</u> | <u>(18,062)</u> |
| Net current assets | <u>7,590</u> | <u>3,908</u> |
| Total assets less current liabilities | 7,699 | 4,053 |
| Provisions for liabilities | (4) | (4) |
| Accruals and deferred income | <u>(550)</u> | <u>(550)</u> |
| Net assets | <u><u>7,145</u></u> | <u><u>3,499</u></u> |
| Capital and reserves | <u><u>7,145</u></u> | <u><u>3,499</u></u> |

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 28 May 2017

.....
Mr Andrew Bull
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.