

# A G Pipeline Services Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 July 2014

Mr John Summerfield  
29 Vicarage Road  
Coseley  
Bilston  
West Midlands  
WV14 9EA

**A G Pipeline Services Limited**  
**(Registration number: 06298945)**  
**Balance Sheet at 31 July 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		-	2,334
<b>Current assets</b>			
Debtors	<u>2</u>	-	10,967
Cash at bank and in hand		-	59,363
		-	70,330
Creditors: Amounts falling due within one year	<u>3</u>	-	(53,936)
Net current assets		-	16,394
Net assets		-	18,728
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	-	1,000
Profit and loss account		-	17,728
Shareholders' funds		-	18,728

For the year ending 31 July 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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

The directors acknowledge their 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 Board on 26 March 2015 and signed on its behalf by:

.....  
Mr Anthony Glen Lawley  
Director

The notes on page 2 form an integral part of these financial statements.

**A G Pipeline Services Limited**  
**Notes to the financial statements for the Year Ended 31 July 2014**  
*..... continued*

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery - 20%

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	20%

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Debtors**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other debtors	-	10,967

**3 Creditors: Amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Corporation tax	-	1
Other taxes and social security	-	19,912
Other creditors	-	34,023
	-	53,936

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1,000	1,000	1,000	1,000

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.