# Registered Number 08305215

# PIPELINE PUBLISHING SERVICES LIMITED

# **Abbreviated Accounts**

**31 December 2013** 

#### Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013
		£
Current assets		
Debtors	2	2,335
Cash at bank and in hand		46,707
		49,042
Creditors: amounts falling due within one year		(18,886)
Net current assets (liabilities)		30,156
Total assets less current liabilities		30,156
Accruals and deferred income		(4,500)
Total net assets (liabilities)		25,656
Capital and reserves		
Called up share capital	3	30
Profit and loss account		25,626
Shareholders' funds		25,656

- For the year ending 31 December 2013 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2014

And signed on their behalf by:

D WILLIAMS, Director

### Notes to the Abbreviated Accounts for the period ended 31 December 2013

# 1 Accounting Policies

## Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### **Turnover policy**

Turnover represents the value, net of VAT and discounts, of work carried out in respect of services provided to customers.

#### 2 **Debtors**

	2013
	£
Debtors include the following amounts due after more than one year	2,335

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	${m f}$
10 A Ordinary shares of £1 each	10
10 B Ordinary shares of £1 each	10
10 C Ordinary shares of £1 each	10

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