

REGISTERED NUMBER: 01741938

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
INDUSTRIAL PIPEFREEZING SERVICES LTD

TUESDAY



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COMPANIES HOUSE

INDUSTRIAL PIPEFREEZING SERVICES LTD (REGISTERED NUMBER: 01741938)

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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INDUSTRIAL PIPEFREEZING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

G B Anderson
C A Parritt
S C Turner

SECRETARY:

G B Anderson

REGISTERED OFFICE:

12 Haydon Park Road
London
SW19 8JY

REGISTERED NUMBER:

01741938

ACCOUNTANTS:

Liles Morris Limited
Park House
233 Roehampton Lane
London
SW15 4LB

INDUSTRIAL PIPEFREEZING SERVICES LTD (REGISTERED NUMBER: 01741938)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	2	63,043	72,777
CURRENT ASSETS			
Debtors		1,099,307	892,955
Cash at bank and in hand		14,731	12,889
		<u>1,114,038</u>	<u>905,844</u>
CREDITORS			
Amounts falling due within one year		<u>405,577</u>	<u>289,770</u>
NET CURRENT ASSETS		<u>708,461</u>	<u>616,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>771,504</u></u>	<u><u>688,851</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>771,404</u>	<u>688,751</u>
SHAREHOLDERS' FUNDS		<u><u>771,504</u></u>	<u><u>688,851</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 notes on page 4 form part of these abbreviated accounts

INDUSTRIAL PIPEFREEZING SERVICES LTD (REGISTERED NUMBER: 01741938)

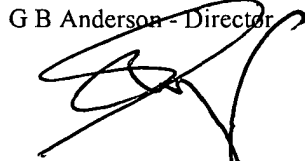
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

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 12 September 2014 and were signed on its behalf by:



G B Anderson - Director



S C Turner - Director

The notes on page 4 form part of these abbreviated accounts

INDUSTRIAL PIPEFREEZING SERVICES LTD (REGISTERED NUMBER: 01741938)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 services, 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 cost
Motor vehicles	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	287,718
Additions	18,222
	<hr/>
At 31 December 2013	305,940
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DEPRECIATION	
At 1 January 2013	214,941
Charge for year	27,956
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At 31 December 2013	242,897
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NET BOOK VALUE	
At 31 December 2013	63,043
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At 31 December 2012	72,777
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1.00	100	100
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is SST Holdings Limited, registered in England and Wales.