

Pipeplane Limited
Abbreviated accounts
for the year ended 30 April 2007
Registration number 3752267

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Pipeplane Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Pipeplane Limited

**Abbreviated balance sheet
as at 30 April 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		187,452		187,452
Current assets					
Debtors		3,175		3,175	
Cash at bank and in hand		26,612		95	
		<u>29,787</u>		<u>3,270</u>	
Creditors: amounts falling due within one year		<u>(34,304)</u>		<u>(27,057)</u>	
Net current liabilities			<u>(4,517)</u>		<u>(23,787)</u>
Total assets less current liabilities			182,935		163,665
Creditors: amounts falling due after more than one year	3		<u>(166,586)</u>		<u>(150,379)</u>
Net assets			<u>16,349</u>		<u>13,286</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>16,347</u>		<u>13,284</u>
Shareholders' funds			<u>16,349</u>		<u>13,286</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Pipeplane Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

(c) that we acknowledge our responsibilities for

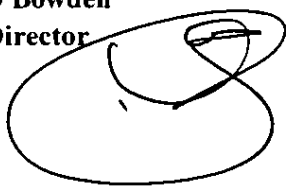
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28 February 2008 and signed on its behalf by

D Bowden
Director

A handwritten signature in black ink, consisting of a large, stylized 'D' with a horizontal line through it, followed by a loop and a final stroke.

The notes on pages 3 to 4 form an integral part of these financial statements.

Pipeplane Limited

Notes to the abbreviated financial statements for the year ended 30 April 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Straight line over years

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 May 2006

187,452

At 30 April 2007

187,452

Net book values

At 30 April 2007

187,452

At 30 April 2006

187,452

3. Creditors: amounts falling due after more than one year

**2007
£**

**2006
£**

Creditors include the following

Instalments repayable after more than five years

127,930

116,695

Pipeplane Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2007**

continued

4. Share capital	2007	2006
	£	£
Authorised equity		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid equity		
2 Ordinary shares of 1 each	2	2
	<u> </u>	<u> </u>