

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Pipeplane Limited**

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for the Year Ended 30 April 2016**

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Pipeplane Limited
Company Information
for the Year Ended 30 April 2016

DIRECTORS:	J S M Datnow D F Bowden
REGISTERED OFFICE:	Alvescot House Mill Lane Alvescot Bampton OX18 2QJ
REGISTERED NUMBER:	03752267
ACCOUNTANTS:	Pursglove & Brown Military House 24 Castle Street Chester Cheshire CH1 2DS
SOLICITORS:	Slater and Gordon 26-28 Nicholas Street Chester CH1 2PQ

Pipeplane Limited (Registered number: 03752267)

**Abbreviated Balance Sheet
30 April 2016**

	Notes	30.4.16 £	30.4.15 £
FIXED ASSETS			
Tangible assets	2	340,599	340,599
CURRENT ASSETS			
Debtors		139,086	131,150
Cash at bank		<u>8,184</u>	<u>4,276</u>
		147,270	135,426
CREDITORS			
Amounts falling due within one year		<u>(39,027)</u>	<u>(36,196)</u>
NET CURRENT ASSETS		<u>108,243</u>	<u>99,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		448,842	439,829
CREDITORS			
Amounts falling due after more than one year	3	<u>(342,394)</u>	<u>(342,394)</u>
NET ASSETS		<u>106,448</u>	<u>97,435</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>106,446</u>	<u>97,433</u>
SHAREHOLDERS' FUNDS		<u>106,448</u>	<u>97,435</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2016

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 29 November 2016 and were signed on its behalf by:

D F Bowden - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Land and buildings - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>340,599</u>
NET BOOK VALUE	
At 30 April 2016	<u>340,599</u>
At 30 April 2015	<u>340,599</u>

3. CREDITORS

Creditors include an amount of £ 342,394 (30.4.15 - £ 342,394) for which security has been given.

They also include the following debts falling due in more than five years:

	30.4.16 £	30.4.15 £
Repayable by instalments	<u>342,394</u>	<u>342,394</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.