S R PIPING SOLUTIONS LTD

ABBREVIATED ACCOUNTS

1 APRIL 2015 TO 31 MARCH 2016

FRIDAY

A24 20/05/2016
COMPANIES HOUSE

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S R PIPING SOLUTIONS LTD COMPANY REGISTRATION NUMBER 9198180 (ENGLAND & WALES) ABBREVIATED ACCOUNTS AS AT 31 MARCH 2016

EIVED ACCETS	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		802		1,069
CURRENT ASSETS Debtors Cash at bank and in hand	_	11,486 11 11,497		3,910 - 3,910	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS	_	(7,810 <u>)</u>	3,687	(4,487)	(577)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,489		492
			4,489		492
CAPITAL AND RESERVES	_		,		
Called up share capital Profit and loss account	3		1 4,488		1 491
Shareholders' funds			4,489		492

Approval

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of sections 475 and 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Abbreviated accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board 20-Apr-16

Signed on behalf of the Board: Mr S Routledge (Director)

The attached notes form an integral part of these accounts.

S R PIPING SOLUTIONS LTD NOTES TO THE ABBREVIATED ACCOUNTS 1 APRIL 2015 TO 31 MARCH 2016

1 ACCOUNTING POLICIES

(a) Basis of preparation

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

(b) Depreciation

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Depreciation is provided on all tangible fixed assets, other than freehold land, at the following annual rates, calculated to write off each asset over its expected useful life. Plant & Machinery 25 %

(c) Turnover

Turnover represents the net invoiced sales during the period.

2 TANGIBLE FIXED ASSETS

COST At 1 APRIL 2015 Additions during period 31 MARCH 2016	Plant & Machinery £ 1,250 - 1,250	Total £ 1,250 - 1,250
DEPRECIATION At 1 APRIL 2015 Charge for the period 31 MARCH 2016	181 267 448	181 267 448
NET BOOK VALUE 31 MARCH 2016 31 MARCH 2015	802 1,069	802 1,069
3 SHARE CAPITAL Ordinary shares of £1 each Allotted, called up and fully paid:	2016 £ 1	2015 £ 1