

Registered number  
4040268

Tanks & Pipeworks Limited

Abbreviated Accounts

31 July 2007

SATURDAY



\*AJUG0Y12\*

A10

15/03/2008

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COMPANIES HOUSE

**Tanks & Pipeworks Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Investments	2	38,271	38,271
<b>Current assets</b>			
Cash at bank and in hand		8,275	8,063
<b>Creditors, amounts falling due within one year</b>		(40,704)	(40,469)
<b>Net current liabilities</b>		(32,429)	(32,406)
<b>Net assets</b>		<u>5,842</u>	<u>5,865</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,841	5,864
<b>Shareholders' funds</b>		<u>5,842</u>	<u>5,865</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S Robinson  
 Director



Approved by the board on 29 February 2008

**Tanks & Pipeworks Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Investments**

£

**Cost**

At 1 August 2006

38,271

At 31 July 2007

38,271

**3 Share capital**

**2007**

**2006**

£

£

Authorised

Ordinary shares of £1 each

100

100

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1