

Registered number  
05559252  
England and Wales

**Pipeworks Plumbing & Heating Ltd**  
Abbreviated Report and Accounts  
For The Year Ended 31 December 2009

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23/09/2010  
COMPANIES HOUSE

**Pipeworks Plumbing & Heating Ltd**  
**(Registered number: 05559252)**  
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**for the year ended 31 December 2009**

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**Pipeworks Plumbing & Heating Ltd**  
**(Registered number: 05559252)**  
**Accountants' Report**  
**for the year ended 31 December 2009**

**Accountants' Report to the directors on the unaudited  
abbreviated accounts of Pipeworks Plumbing & Heating Ltd**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pipeworks Plumbing & Heating Ltd for the year ended 31 December 2009 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made to the director of Pipeworks Plumbing & Heating Ltd in accordance with our terms of engagement. Our work has been undertaken in accordance solely to prepare for your approval the accounts of Pipeworks Plumbing & Heating Ltd and state those matters that we have agreed to state to the director of Pipeworks Plumbing & Heating Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Pipeworks Plumbing & Heating Ltd. You consider that Pipeworks Plumbing & Heating Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pipeworks Plumbing & Heating Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Asas LR*

**A & Z Accounting Services Ltd**  
**Chartered Certified Accountants**  
15 Kempton Road  
Mansfield  
Nottinghamshire  
NG18 3FG

Date 01 September 2010

**Pipeworks Plumbing & Heating Ltd**  
**(Registered number: 05559252)**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>	2		
Tangible assets		4,119	5,208
<b>Current assets</b>			
Stocks		894	600
Debtors	3	9,613	9,872
Cash at bank and in hand		6,626	737
		17,133	11,209
<b>Creditors amounts falling due within one year</b>		(16,497)	(23,699)
<b>Net current assets/(liabilities)</b>		636	(12,490)
<b>Total assets less current liabilities</b>		4,755	(7,282)
<b>Provisions for liabilities</b>		(308)	(397)
<b>Net assets</b>		4,447	(7,679)
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		4,347	(7,779)
<b>Shareholders' funds</b>		4,447	(7,679)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors.



Liam Leavesley  
Director

Approved by the board 27 August 2010

**Pipeworks Plumbing & Heating Ltd**  
**(Registered number: 05559252)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

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).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 January 2009	6,908	6,908
Additions	223	223
At 31 December 2009	7,131	7,131
<b>Depreciation</b>		
At 1 January 2009	1,700	1,700
Charge for the year	1,312	1,312
At 31 December 2009	3,012	3,012
<b>Net book value</b>		
At 31 December 2009	4,119	4,119
At 31 December 2008	5,208	5,208

**3 Debtors**

Debtors include an amount of £3,181 (2008: £1,384) falling due after more than one year.

**4 Share capital - equity shares**

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	100	100