

Registered number
05823310

Pipe Ten Hosting Ltd

Abbreviated Accounts

31 August 2015

Pipe Ten Hosting Ltd**Registered number:** 05823310**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	73,819	53,870
Current assets			
Cash at bank and in hand		72,452	67,147
Creditors: amounts falling due within one year		(27,818)	(46,074)
Net current assets		44,634	21,073
Net assets		118,453	74,943
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		118,353	74,843
Shareholders' funds		118,453	74,943

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Kimpton

Director

Approved by the board on 9 September 2015

Pipe Ten Hosting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 September 2014	165,559
Additions	44,555
At 31 August 2015	<u>210,114</u>

Depreciation

At 1 September 2014	111,689
Charge for the year	24,606
At 31 August 2015	<u>136,295</u>

Net book value

At 31 August 2015	<u>73,819</u>
At 31 August 2014	<u>53,870</u>

3 Share capital

**Nominal
value**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>100</u>	<u>100</u>
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