

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
I J Pike Services Ltd



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for the Year Ended 31 December 2010

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I J Pike Services Ltd

Company Information
for the Year Ended 31 December 2010

DIRECTOR: I J Pike

SECRETARY: Mrs G M Pike

REGISTERED OFFICE: 16 Aylsham Close
Tilehurst
Reading
Berkshire
RG30 4XG

REGISTERED NUMBER 06458298 (England and Wales)

ACCOUNTANTS Avalon Accounting
Equity House
4-6 School Road
Tilehurst Re
Reading
Berkshire
RG31 5AL

I J Pike Services Ltd

Abbreviated Balance Sheet
31 December 2010

	Notes	31.12 10 £	31 12 09 £
FIXED ASSETS			
Tangible assets	2	126	168
CURRENT ASSETS			
Debtors		4,114	3,402
Cash at bank		340	577
		<u>4,454</u>	<u>3,979</u>
CREDITORS			
Amounts falling due within one year		<u>(3,973)</u>	<u>(3,616)</u>
NET CURRENT ASSETS		<u>481</u>	<u>363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		607	531
PROVISIONS FOR LIABILITIES		<u>(26)</u>	<u>(35)</u>
NET ASSETS		<u>581</u>	<u>496</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>580</u>	<u>495</u>
SHAREHOLDERS' FUNDS		<u>581</u>	<u>496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 director on 6 September 2011 and were signed by



I J Pike - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	<u>299</u>
DEPRECIATION	
At 1 January 2010	<u>131</u>
Charge for year	<u>42</u>
At 31 December 2010	<u>173</u>
NET BOOK VALUE	
At 31 December 2010	<u><u>126</u></u>
At 31 December 2009	<u><u>168</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12.10 £	31 12 09 £
Number	Class			
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>