

REGISTERED NUMBER: 06458298 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2009  
for  
I J Pike Services Ltd

WEDNESDAY



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COMPANIES HOUSE

IJ Pike Services Ltd

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for the Year Ended 31 December 2009

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I J Pike Services Ltd

Company Information  
for the Year Ended 31 December 2009

**DIRECTOR:** I J Pike

**SECRETARY:** Mrs G M Pike

**REGISTERED OFFICE:** 48 Amblecote Road  
Tilehurst  
Reading  
Berkshire  
RG30 4BP

**REGISTERED NUMBER:** 06458298 (England and Wales)

**ACCOUNTANTS:** Avalon Accounting  
Equity House  
4-6 School Road  
Tilehurst  
READING  
Berkshire  
RG31 5AL

I J Pike Services Ltd

Abbreviated Balance Sheet

31 December 2009

	Notes	31.12.09 £	31 12 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	168	224
<b>CURRENT ASSETS</b>			
Debtors		3,402	3,345
Cash at bank		577	739
		<u>3,979</u>	<u>4,084</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(3,616)</u>	<u>(3,116)</u>
<b>NET CURRENT ASSETS</b>		<u>363</u>	<u>968</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		531	1,192
<b>PROVISIONS FOR LIABILITIES</b>		<u>(35)</u>	<u>(47)</u>
<b>NET ASSETS</b>		<u><u>496</u></u>	<u><u>1,145</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>495</u>	<u>1,144</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>496</u></u>	<u><u>1,145</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 15 April 2010 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 2009

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	<b>299</b>
<b>DEPRECIATION</b>	
At 1 January 2009	<b>75</b>
Charge for year	<b>56</b>
At 31 December 2009	<b>131</b>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<b>168</b>
At 31 December 2008	<b>224</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	31.12.09 £	31 12 08 £
1	Ordinary	£1	<b>1</b>	<b>1</b>