

Registered Number 06493576

Weatherhead Pipeline Solutions Limited

Abbreviated Accounts

28 February 2009

Weatherhead Pipeline Solutions Limited

Registered Number 06493576

Company Information

Registered Office:

9 Keepside Close
Ludlow
Shropshire
SY8 1BQ

Reporting Accountants:

The LK Partnership LLP

19 Highfield Hall
Highfield Lane
St Albans
Hertfordshire
AL4 0LE

Weatherhead Pipeline Solutions Limited

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Balance Sheet as at 28 February 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		5,625	
			<u>5,625</u>	-
Current assets				
Debtors		7,755		
Cash at bank and in hand		4,195		
Total current assets		<u>11,950</u>	-	
Creditors: amounts falling due within one year		(17,433)		
Net current assets (liabilities)			(5,483)	
Total assets less current liabilities			<u>142</u>	-
Total net assets (liabilities)			<u>142</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			42	
Shareholders funds			<u>142</u>	-

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 01 December 2009

And signed on their behalf by:
E J Weatherhead, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

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% on cost
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2 Tangible fixed assets

		Total £
Cost		
additions	-	<u>7,500</u>
At 28 February 2009	-	<u>7,500</u>
Depreciation		
Charge for year	-	<u>1,875</u>
At 28 February 2009	-	<u>1,875</u>
Net Book Value		
At 28 February 2009	-	<u>5,625</u>

3 Share capital

	2009 £
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
Ordinary shares issued in the year:	
99 Ordinary shares of £1 each were issued in the year with a nominal value of £99, for a consideration of £99	

4 Ultimate controlling party

The company has been controlled throughout the period by E J Weatherhead, sole director and majority shareholder.