

Registered Number 06493576

Weatherhead Pipeline Solutions Limited

Abbreviated Accounts

28 February 2010

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

Registered Number 06493576

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,187	5,625
		<u>6,187</u>	<u>5,625</u>
Current assets			
Debtors		22,491	7,755
Cash at bank and in hand		26,058	4,195
Total current assets		<u>48,549</u>	<u>11,950</u>
Creditors: amounts falling due within one year		(53,422)	(17,433)
Net current assets (liabilities)		(4,873)	(5,483)
Total assets less current liabilities		<u>1,314</u>	<u>142</u>
Provisions for liabilities		(677)	0
Total net assets (liabilities)		<u>637</u>	<u>142</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		537	42
Shareholders funds		<u>637</u>	<u>142</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 November 2010

And signed on their behalf by:

E J Weatherhead, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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.

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

2 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2009		7,500
Additions	-	<u>3,250</u>
At 28 February 2010	-	<u>10,750</u>
Depreciation		
At 01 March 2009		1,875
Charge for year	-	<u>2,688</u>
At 28 February 2010	-	<u>4,563</u>
Net Book Value		
At 28 February 2010		6,187
At 28 February 2009	-	<u>5,625</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Ultimate controlling party

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