Company Registration No. 3539521 (England and Wales)

ASSOCIATED PIPEWORK (SE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2004



ASSOCIATED PIPEWORK (SE) LIMITED

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ASSOCIATED PIPEWORK (SE) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		24,697		27,289
Current assets					
Debtors		47,127		48,194	
Cash at bank and in hand		37,100		199,442	
		84,227		247,636	
Creditors: amounts falling due within one year		(77,727)		(200,631)	
Net current assets			6,500		47,005
Total assets less current liabilities			31,197		74,294
Creditors: amounts falling due after more than one year			-		(11,499)
Provisions for liabilities and charges			(1,145)		(1,283)
			30,052		61,512
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			27,052		58,512
Shareholders' funds			30,052		61,512

ASSOCIATED PIPEWORK (SE) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2004

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 06/01/05

M. Swan
Director

W. Laver
Director

ASSOCIATED PIPEWORK (SE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum reducing balance method
Fixtures, fittings & equipment	25% per annum reducing balance method
Motor vehicles	25% per annum reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2003	58,849
Additions	5,641
At 30 September 2004	64,490
Depreciation	
At 1 October 2003	31,559
Charge for the year	8,234
At 30 September 2004	39,793
Net book value	
At 30 September 2004	24,697
At 30 September 2003	27,289

3 Share capital

	2004 £	2003 £
Authorised		
5,000 Ordinary of £1 each	5,000	5,000
Allotted, called up and fully paid		
3,000 Ordinary of £1 each	3,000	3,000