

REGISTERED NUMBER: 3539521

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2007
for
Associated Pipework (SE) Limited

THURSDAY



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31/01/2008
COMPANIES HOUSE

Associated Pipework (SE) Limited

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for the Year Ended 30 September 2007**

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Associated Pipework (SE) Limited
Company Information
for the Year Ended 30 September 2007

DIRECTORS.

W A Laver
M Swan

SECRETARY:

M Swan

REGISTERED OFFICE:

9 Heathfield Road
Bushey
Hertfordshire
WD23 2LH

REGISTERED NUMBER:

3539521

ACCOUNTANTS:

Ripe LLP
Chartered Accountants
Stirling House, Breasy Place
9 Burroughs Gardens
London
NW4 4AU

Associated Pipework (SE) Limited

Abbreviated Balance Sheet
30 September 2007

	Notes	30/9/07 £	£	30/9/06 £	£
FIXED ASSETS					
Tangible assets	2		28,578		38,105
CURRENT ASSETS					
Debtors		50,976		87,094	
Cash at bank		133,987		73,706	
		184,963		160,800	
CREDITORS					
Amounts falling due within one year		175,248		187,513	
NET CURRENT ASSETS/(LIABILITIES)			9,715		(26,713)
TOTAL ASSETS LESS CURRENT LIABILITIES			38,293		11,392
CREDITORS					
Amounts falling due after more than one year			-		(8,124)
PROVISIONS FOR LIABILITIES			(757)		(2,124)
NET ASSETS			37,536		1,144
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			34,536		(1,856)
SHAREHOLDERS' FUNDS			37,536		1,144

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 23/01/08 .. and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

Associated Pipework (SE) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

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 January 2005)

Turnover

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

Tangible fixed assets

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, fitting & equipment	25% per annum reducing balance method
Motor Vehicles	25% per annum reducing balance method

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 October 2006	
and 30 September 2007	84,874
DEPRECIATION	
At 1 October 2006	46,769
Charge for year	9,527
	56,296
At 30 September 2007	56,296
NET BOOK VALUE	
At 30 September 2007	28,578
At 30 September 2006	38,105

The net book value of tangible fixed assets includes £17,300, (2006 £23,186) in respect of assets held under finance leases or hire purchase contracts. The depreciation charge in respect of such assets amounted to £5,887, (2006 £7,848), for the year

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30/9/07 £	30/9/06 £
5,000	Ordinary shares of £ 1 each	1	5,000	5,000
Allotted and issued Number	Class	Nominal value	30/9/07 £	30/9/06 £
3,000	Share capital 1	1	3,000	3,000

Associated Pipework (SE) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2007

4 TRANSACTIONS WITH DIRECTORS

At the year end, the company owed £6,766 (2006 £4,365), to W Laver, a company director and shareholder

At the year end, the company owed £6,711 (2006 £4,311), to M Swan, a company director and shareholder

These loans are interest-free and repayable as and when company funds permit