REGISTERED NUMBER: 03539521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Associated Pipework (SE) Limited

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Associated Pipework (SE) Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:	Mr W A Laver Mr M Swan
SECRETARY:	Mr M Swan
REGISTERED OFFICE:	9a Burroughs Gardens London NW4 4AU
REGISTERED NUMBER:	03539521 (England and Wales)
ACCOUNTANTS:	Ripe LLP 9a Burroughs Gardens London NW4 4AU

Associated Pipework (SE) Limited (Registered number: 03539521)

Abbreviated Balance Sheet
31 December 2014

	Notes	31/12/14 £	£	31/12/13 £	£
FIXED ASSETS					
Tangible assets	2		19,424		24,358
CURRENT ASSETS					
Debtors		338,292		308,431	
Cash at bank		266,519		212,946	
		604,811		521,377	
CREDITORS					
Amounts falling due within one year		439,667		350,587	
NET CURRENT ASSETS			165,144		170,790
TOTAL ASSETS LESS CURRENT LIABILITIES			184,568		195,148
PROVISIONS FOR LIABILITIES			459		350
NET ASSETS			184,109		194,798
CAPITAL AND RESERVES					
Called up share capital	3		6,800		6,800
Profit and loss account			177,309		187,998
SHAREHOLDERS' FUNDS			184,109		194,798

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 April 2015 and were signed on its behalf by:

Mr W A Laver - Director

Mr M Swan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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

	Total £
COST	
At 1 January 2014	81,336
Additions	1,537
At 31 December 2014	82,873
DEPRECIATION	
At 1 January 2014	56,978
Charge for year	6,471
At 31 December 2014	63,449
NET BOOK VALUE	
At 31 December 2014	19,424
At 31 December 2013	24,358

The net book value of tangible fixed assets includes £nil, (2013: £16,931), in respect of assets held under finance leases or hire purchase contracts. The depreciation charge in respect of such assets amounted to £nil, (2013: £5,643) for the period.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
3,000	Ordinary	£1	3,000	3,000

Allotted and issued:

Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
380,000	Class E	£1	3,800	3,800

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 1072 of the Companies Act 2006.