REGISTERED NUMBER: 03539521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Associated Pipework (SE) Limited

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

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Associated Pipework (SE) Limited

Company Information
for the Year Ended 31 December 2015

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

Abbreviated Balance Sheet
31 December 2015

	Notes	31/12/15 £	£	31/12/14 £	£
FIXED ASSETS					
Tangible assets	2		25,289		19,424
CURRENT ASSETS					
Debtors		631,174		338,292	
Cash at bank		620,370		266,519	
		1,251,544		604,811	
CREDITORS					
Amounts falling due within one year		920,105		439,667	
NET CURRENT ASSETS			331,439		165,144
TOTAL ASSETS LESS CURRENT LIABILITIES			356,728		184,568
CREDITORS					
Amounts falling due after more than one year			(10,139)		-
PROVISIONS FOR LIABILITIES			(459)		(459)
NET ASSETS			346,130		184,109
CAPITAL AND RESERVES					
Called up share capital	3		6,800		6,800
Profit and loss account			339,330		177,309
SHAREHOLDERS' FUNDS			346,130		184,109

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2015

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 19 May 2016 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 2015

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 2015).

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 2015	82,873
Additions	27,118
Disposals	(30,100)
At 31 December 2015	79,891
DEPRECIATION	
At 1 January 2015	63,449
Charge for year	8,555
Eliminated on disposal	(17,402)
At 31 December 2015	54,602
NET BOOK VALUE	
At 31 December 2015	25,289
At 31 December 2014	19,424

The net book value of tangible fixed assets includes £19,827 (20014: £nil), in respect of assets held under finance leases or hire purchase contracts. The depreciation charge for the period in respect of such assets amounted to £6,609, (2014: £nil).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
3,000	Ordinary	£1	3,000	3,000

Allotted and issued:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
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.