REGISTERED NUMBER: 04383421 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

PAUL BADGER PIPELINES LIMITED

PAUL BADGER PIPELINES LIMITED (REGISTERED NUMBER: 04383421)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PAUL BADGER PIPELINES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	P Badger Mrs FM Badger
SECRETARY:	Mrs FM Badger
REGISTERED OFFICE:	Pinley Farm Pinley Road Hatton Warwick CV35 8XQ
REGISTERED NUMBER:	04383421 (England and Wales)
ACCOUNTANTS:	Chamberlains (Accountancy and Taxation) Limited 8 Oakfield House 478 Station Road Dorridge Solihull West Midlands B93 8HE

PAUL BADGER PIPELINES LIMITED (REGISTERED NUMBER: 04383421)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	450,881	373,499
CURRENT ASSETS			
Stocks		119,988	225,391
Debtors		265,341	279,518
Cash at bank and in hand		207,038	94,502
		592,367	599,411
CREDITORS			
Amounts falling due within one year		(204,541)	(312,003)
NET CURRENT ASSETS		387,826	287,408
TOTAL ASSETS LESS CURRENT LIABILITIES		838,707	660,907
CREDITORS			
Amounts falling due after more than one year		(25,303)	(5,882)
PROVISIONS FOR LIABILITIES		(43,663)	(35,528)
NET ASSETS		769,741	619,497
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss Account		769,739	619,495
SHAREHOLDERS' FUNDS		769,741	619,497

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 MARCH 2016

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 31 July 2016 and were signed on its behalf by:

P Badger - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 and services, 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.

Equipment	- 15% on reducing balance
Vehicles	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	742,804
Additions	177,496
Disposals	(27,542)
At 31 March 2016	892,758
DEPRECIATION	
At 1 April 2015	369,305
Charge for year	88,532
Eliminated on disposal	(15,960)
At 31 March 2016	441,877
NET BOOK VALUE	
At 31 March 2016	450,881
At 31 March 2015	373,499

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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.