

REGISTERED NUMBER: 05158366 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
CELLPIPE LIMITED**



CELLPIPE LIMITED

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FOR THE YEAR ENDED 31 JULY 2007**

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CELLPIPE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007**

DIRECTOR: J Samuel

SECRETARY: Mrs S C Samuel

REGISTERED OFFICE: 7 Rook Road
Wooburn Green
High Wycombe
Buckinghamshire
HP10 0PY

REGISTERED NUMBER: 05158366 (England and Wales)

ACCOUNTANTS: PCB Financial Ltd
31a Hill Avenue
Amersham
Buckinghamshire
HP6 5BX

CELLPIPE LIMITED**ABBREVIATED BALANCE SHEET
31 JULY 2007**

	Notes	31/7/07 £	£	31/7/06 £	£
FIXED ASSETS					
Tangible assets	2		700		621
CURRENT ASSETS					
Debtors		26,350		16,051	
Cash at bank		12,785		17,127	
		<u>39,135</u>		<u>33,178</u>	
CREDITORS					
Amounts falling due within one year		<u>17,969</u>		<u>27,577</u>	
NET CURRENT ASSETS			<u>21,166</u>		<u>5,601</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,866</u>		<u>6,222</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>21,766</u>		<u>6,122</u>
SHAREHOLDERS' FUNDS			<u>21,866</u>		<u>6,222</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

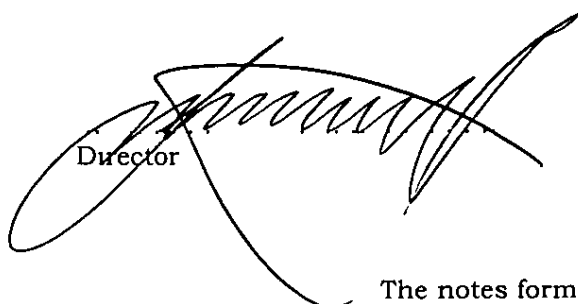
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 director on
were signed by

18/01/2008

and


Director

The notes form part of these abbreviated accounts

CELLPIPE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 2007)

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

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 August 2006	1,016
Additions	312
	<u>1,328</u>
At 31 July 2007	1,328
DEPRECIATION	
At 1 August 2006	395
Charge for year	233
	<u>628</u>
At 31 July 2007	628
NET BOOK VALUE	
At 31 July 2007	700
	<u>700</u>
At 31 July 2006	621
	<u>621</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31/7/07 £	31/7/06 £
500,000	Ordinary		<u>500,000</u>	<u>500,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31/7/07 £	31/7/06 £
100	Ordinary		<u>100</u>	<u>100</u>