REGISTERED NUMBER: 05158366 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

FOR

CELLPIPE LIMITED

CELLPIPE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

CELLPIPE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

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 35 Jackson Court Rose Avenue Hazlemere Buckinghamshire HP15 7TZ

CELLPIPE LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2008

	Notes	31/7/08 £	31/7/08 £	31/7/07 £	31/7/07 £
FIXED ASSETS					
Tangible assets	2		1,242		700
CURRENT ASSETS					
Debtors		26,998		26,350	
Cash at bank		12,897		12,785	
		39,895		39,135	
CREDITORS					
Amounts falling due within one year		22,840		17,969	
NET CURRENT ASSETS			17,055		21,166
TOTAL ASSETS LESS CURRENT LIABILITIES			18,297		21,866
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			18,197		21,766
SHAREHOLDERS' FUNDS			18,297		21,866

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 30/12/2008 and were signed by:

J Samuel - Director

The notes form part of these abbreviated accounts

CELLPIPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

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 2007	1,328
Additions	1,378
Disposals	(916)
At 31 July 2008	1,790
DEPRECIATION	
At 1 August 2007	628
Charge for year	413
Eliminated on disposal	(493)
At 31 July 2008	548
NET BOOK VALUE	
At 31 July 2008	1,242
At 31 July 2007	*700*

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/7/08 £	*31/7/07 £*
500,000	Ordinary	£1	500,000	*500,000*

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/08 £	*31/7/07 £*
100	Ordinary	£1	100	*100*