Registered Number 05158366

Cellpipe Limited

Abbreviated Accounts

31 July 2009

Company Information

Registered Office:
7 Rook Road
Wooburn Green
High Wycombe
Buckinghamshire
HP10 0PY

Reporting Accountants:
PCB Financial Ltd

35 Jackson Court
Rose Avenue
Hazlemere
Buckinghamshire
HP15 7TZ

Cellpipe Limited **Registered Number 05158366**

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		3,329		1,242
			3,329		1,242
Current assets					
Debtors		22,076		26,998	
Cash at bank and in hand		40,820		12,897	
Total current assets		62,896		39,895	
Creditors: amounts falling due within one year		(41,933)		(22,840)	
Net current assets (liabilities)			20,963		17,055
Total assets less current liabilities			24,292		18,297
Total net assets (liabilities)			24,292		18,297
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,192		18,197
Shareholders funds			24,292		18,297

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2010

And signed on their behalf by:
J Samuel, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 July 2008		1,790
additions	-	3,198
At 31 July 2009	-	4,988
Depreciation		
At 31 July 2008		548
Charge for year	-	1,111
At 31 July 2009	-	1,659
Net Book Value		
At 31 July 2008		1,242
At 31 July 2009	-	3,329

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100