Registered Number 05158366

Cellpipe Limited

Abbreviated Accounts

31 July 2010

Cellpipe Limited **Registered Number 05158366**

Company Information

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

Reporting Accountants:
PCB Financial Ltd

35 Jackson Court
Hazlemere
Buckinghamshire
HP15 7TZ

Cellpipe Limited **Registered Number 05158366**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,503		3,329
			4,503		3,329
Current assets					
Debtors		26,308		22,076	
Cash at bank and in hand		36,794		40,820	
Total current assets		63,102		62,896	
Creditors: amounts falling due within one year		(52,044)		(41,933)	
Net current assets (liabilities)			11,058		20,963
Total assets less current liabilities			15,561		24,292
Total net assets (liabilities)			15,561		24,292
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,461		24,192
Shareholders funds			15,561		24,292

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 March 2011

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 2010

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 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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 01 August 2009	4,989
Additions	2,892
Disposals	(312)
At 31 July 2010	7,569
Depreciation	
At 01 August 2009	1,660
Charge for year	1,586
On disposals	(180)
At 31 July 2010	3,066
Net Book Value	
At 31 July 2010	4,503
At 31 July 2009	3,329

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100