Registered Number 05158366

Cellpipe Limited

Abbreviated Accounts

31 March 2012

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
High Wycombe
Buckinghamshire
HP15 7TZ

Cellpipe Limited **Registered Number 05158366**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,408		2,751
			3,408		2,751
Current assets					
Debtors		16,766		40,855	
Cash at bank and in hand		35,585		26,428	
Total current assets		52,351		67,283	
Creditors: amounts falling due within one year		(39,263)		(46,325)	
Net current assets (liabilities)			13,088		20,958
Total assets less current liabilities			16,496		23,709
Total net assets (liabilities)			16,496		23,709
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,396		23,609
Shareholders funds			16,496		23,709

a. For the year ending 31 March 2012 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 24 October 2012

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 March 2012

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 April 2011	5,284
Additions	1,795
At 31 March 2012	7,079
Depreciation	
At 01 April 2011	2,533
Charge for year	1,138
At 31 March 2012	3,671
Net Book Value	
At 31 March 2012	3,408
At 31 March 2011	2,751

3 **Share capital**

	2012	2011

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