REGISTERED NUMBER: 05158366 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

CELLPIPE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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CELLPIPE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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 High Wycombe Buckinghamshire HP15 7TZ

CELLPIPE LIMITED (REGISTERED NUMBER: 05158366)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		2,434		3,408
CURRENT ASSETS					
Debtors		34,690		16,766	
Cash at bank		35,009		35,585	
		69,699		52,351	
CREDITORS					
Amounts falling due within one year		46,186		39,263	
NET CURRENT ASSETS			23,513		13,088
TOTAL ASSETS LESS CURRENT LIABILITIES			25,947		16,496
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			25,847		16,396
SHAREHOLDERS' FUNDS			25,947		16,496

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2013 and were signed by:

J Samuel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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.

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	7,079
Additions	375
Disposals	(1,150)
At 31 March 2013	6,304
DEPRECIATION	
At 1 April 2012	3,671
Charge for year	811
Eliminated on disposal	(612)
At 31 March 2013	3,870
NET BOOK VALUE	
At 31 March 2013	2,434
At 31 March 2012	3,408

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/13 £	31/3/12 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.