REGISTERED NUMBER: 05158366 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

CELLPIPE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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CELLPIPE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

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 2014

	Notes	31/3/14 £	£	31/3/13 £	£
FIXED ASSETS					
Tangible assets	2		2,612		2,434
CURRENT ASSETS					
Debtors		65,606		34,690	
Cash at bank		47,283		35,009	
		112,889		69,699	
CREDITORS					
Amounts falling due within one year		59,778		46,186	
NET CURRENT ASSETS			53,111		23,513
TOTAL ASSETS LESS CURRENT LIABILITIES			55,723		25,947
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			55,623		25,847
SHAREHOLDERS' FUNDS			55,723		25,947

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 18 November 2014 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 2014

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 2013	6,304
Additions	1,558
Disposals	(512)
At 31 March 2014	7,350
DEPRECIATION	
At 1 April 2013	3,870
Charge for year	996
Eliminated on disposal	(128)
At 31 March 2014	4,738
NET BOOK VALUE	
At 31 March 2014	2,612
At 31 March 2013	2,434

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
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.