REGISTERED NUMBER: 05158366 (England and Wales)

CELLPIPE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2015

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FOR THE YEAR ENDED 31ST MARCH 2015

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CELLPIPE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR:	J S Samuel
REGISTERED OFFICE:	7 Rook Road Wooburn Green High Wycombe Buckinghamshire HP10 0PY
REGISTERED NUMBER:	05158366 (England and Wales)
ACCOUNTANTS:	It Adds Up Limited Compass House 7 Rook Road Wooburn Green Buckinghamshire HP10 0PY

CELLPIPE LIMITED (REGISTERED NUMBER: 05158366)

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		2,890		2,612
CURRENT ASSETS					
Debtors		56,802		65,606	
Cash at bank		56,376		47,283	
		113,178		112,889	
CREDITORS					
Amounts falling due within one year		55,198		59,778	
NET CURRENT ASSETS			57,980		53,111
TOTAL ASSETS LESS CURRENT LIABILITIES			60,870		55,723
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			60,770		55,623
SHAREHOLDERS' FUNDS			60,870		55,723

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 29th December 2015 and were signed by:

J S Samuel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

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 1st April 2014	7,350
Additions	1,240
At 31st March 2015	8,590
DEPRECIATION	
At 1st April 2014	4,738
Charge for year	962
At 31st March 2015	5,700
NET BOOK VALUE	
At 31st March 2015	2,890
At 31st March 2014	2,612

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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.