Registered Number 05336621

Edial Pipework Services Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Ivy Cottage
170 Lichfield Road
Burntwood
Staffordshire
WS7 0HT

Reporting Accountants:
MAS Associates
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GL

Edial Pipework Services Limited **Registered Number 05336621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,500		3,000
Tangible	3		10,321		5,692
			11,821		8,692
Current assets					
Debtors		16,418		12,730	
Cash at bank and in hand		166		104	
Total current assets		16,584		12,834	
Creditors: amounts falling due within one year		(21,915)		(20,993)	
Net current assets (liabilities)			(5,331)		(8,159)
Total assets less current liabilities			6,490		533
Creditors: amounts falling due after more than one year			(4,843)		0
Provisions for liabilities			(1,621)		(513)
Total net assets (liabilities)			26		20
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			25		19
Shareholders funds			26		20

a. For the year ending 31 March 2011 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 23 December 2011

And signed on their behalf by:
A L Wright, 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 2011

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of seven years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	7,500
At 31 March 2011	7,500
Amortisation	
At 01 April 2010	4,500
Charge for year	1,500
At 31 March 2011	6,000
Net Book Value	
At 31 March 2011	1,500
At 31 March 2010	3,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	12,931
Additions	7,872
Disposals	(360)

Disposals			(369)
At 31 March 2011			20,434
Depreciation			
At 01 April 2010			7,239
Charge for year			3,243
On disposals			(369)
At 31 March 2011			10,113
Net Book Value			
At 31 March 2011			10,321
At 31 March 2010			5,692

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 **Transactions with directors**

A L Wright had a loan during the year. The balance at 31 March 2011 was £- (1 April 2010 - £4,436), £4,436 was repaid during the year.