Registration number: 05336621

Edial Pipework Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

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

Edial Pipework Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Edial Pipework Services Limited for the Year Ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Edial Pipework Services Limited for the year ended 31 March 2016 set out on pages 4 to 10 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Edial Pipework Services Limited, as a body, in accordance with the terms of our engagement letter dated 18 January 2011. Our work has been undertaken solely to prepare for your approval the accounts of Edial Pipework Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edial Pipework Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Edial Pipework Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Edial Pipework Services Limited. You consider that Edial Pipework Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Edial Pipework Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
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Staffordshire
WS7 3GL

21 December 2016

Edial Pipework Services Limited
(Registration number: 05336621)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	22,492	1,699
Current assets			
Debtors		40,396	44,210
Cash at bank and in hand		2,611	(8,946)
		43,007	35,264
Creditors: Amounts falling due within one year		(48,385)	(35,732)
Net current liabilities		(5,378)	(468)
Total assets less current liabilities		17,114	1,231
Creditors: Amounts falling due after more than one year		(15,283)	-
Provisions for liabilities		-	(84)
Accruals and deferred income		(850)	(889)
Net assets		981	258
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		881	158
Shareholders funds		981	258

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 21 December 2016

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A L Wright

Director

Edial Pipework Services Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition
Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & machinery	25% on cost
Motor vehicles	20% on cost
Office equipment	33% on cost

Provisions
A provision is recognised when there is a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	22,025	22,025
Additions	24,556	24,556
Disposals	(17,903)	(17,903)
At 31 March 2016	28,678	28,678

Depreciation		
At 1 April 2015	20,326	20,326
Charge for the year	2,764	2,764
Eliminated on disposals	(16,904)	(16,904)
At 31 March 2016	6,186	6,186
Net book value		
At 31 March 2016	22,492	22,492
At 31 March 2015	1,699	1,699

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	100	100	100	100

4 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

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.