

M QUIGLEY PIPEWORK LTD

**Company Registration Number:
07004792 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

M QUIGLEY PIPEWORK LTD

Company Information for the Period Ended 31st August 2012

Director:	Martin Quigley
Registered office:	3 Church Road, Sheldon, Birmingham, West Midlands B26 3UG
Company Registration Number:	07004792 (England and Wales)

M QUIGLEY PIPEWORK LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	8,027	5,620
Total fixed assets:		<u>8,027</u>	<u>5,620</u>
Current assets			
Debtors:	5	52,076	68,362
Cash at bank and in hand:		91,084	20,786
Total current assets:		<u>143,160</u>	<u>89,148</u>
Creditors			
Creditors: amounts falling due within one year	6	25,307	26,293
Net current assets (liabilities):		<u>117,853</u>	<u>62,855</u>
Total assets less current liabilities:		125,880	68,475
Provision for liabilities:	7	1,605	1,124
Total net assets (liabilities):		<u><u>124,275</u></u>	<u><u>67,351</u></u>

The notes form part of these financial statements

M QUIGLEY PIPEWORK LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		124,274	67,350
Total shareholders funds:		<u>124,275</u>	<u>67,351</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Quigley
Status: Director

The notes form part of these financial statements

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The principle accounting policies adopted in the preparation of the Financial Statements are set out below and have remained unchanged during the year and have been consistently applied within the accounts. 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 policy

Turnover represents the invoiced amount of goods sold and services provided exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is charged so as to write off the cost of tangible fixed assets over their estimated useful lives as follows:
Vans & Equipment 25% R.B.

Other accounting policies

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities for accounting purposes and the amounts used for taxation purposes. The amount of deferred tax provided is based upon the tax rates that are expected to apply at the balance sheet date. Deferred tax is not discounted.

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Tangible assets

	Total
Cost	£
At 01st September 2011:	8,243
Additions:	5,083
At 31st August 2012:	13,326
Depreciation	
At 01st September 2011:	2,623
Charge for year:	2,676
At 31st August 2012:	5,299
Net book value	
At 31st August 2012:	8,027
At 31st August 2011:	5,620

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	43,495	39,178
Other debtors:	8,581	29,184
Total:	<u>52,076</u>	<u>68,362</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	24,212	22,265
Accruals and deferred income:	1,095	2,449
Other creditors:	0	1,579
Total:	<u>25,307</u>	<u>26,293</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

10. Related party disclosures

Name of the ultimate controlling party during the period:	Martin Quigley
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The ultimate controlling party during the year was Martin Quigley whom is director and controls the company by virtue of owning 100% of the issued share capital of the company.
