M QUIGLEY PIPEWORK LTD

Company Registration Number:
07004792 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

M QUIGLEY PIPEWORK LTD

Company Information
for the Period Ended 31st August 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	**12,437**	10,833
Total fixed assets:		**12,437**	10,833
Current assets			
Debtors:	5	**42,498**	92,580
Cash at bank and in hand:		**207,509**	139,213
Total current assets:		**250,007**	231,793
Creditors			
Creditors: amounts falling due within one year	6	**44,495**	59,885
Net current assets (liabilities):		**205,512**	171,908
Total assets less current liabilities:		**217,949**	182,741
Provision for liabilities:	7	**2,487**	2,167
Total net assets (liabilities):		**215,462**	180,574

The notes form part of these financial statements

M QUIGLEY PIPEWORK LTD

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	**1**	1
Profit and Loss account:		**215,461**	180,573
Total shareholders funds:		**215,462**	180,574

For the year ending 31 August 2014 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 12 February 2015

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 2014

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 2014

4. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	19,743
Additions:	5,750
At 31st August 2014:	25,493
Depreciation	
At 01st September 2013:	8,910
Charge for year:	4,146
At 31st August 2014:	13,056
Net book value	
At 31st August 2014:	12,437
At 31st August 2013:	10,833

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

5. Debtors

	2014 £	2013 £
Trade debtors:	33,240	81,096
Other debtors:	9,258	11,484
Total:	**42,498**	**92,580**

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

6. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	36,056	54,179
Accruals and deferred income:	2,400	4,545
Other creditors:	6,039	1,161
Total:	**44,495**	**59,885**

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

8. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

10. Related party disclosures

Name of the ultimate controlling party during the period:	Martin Quigley

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.

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.