

M QUIGLEY PIPEWORK LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

M QUIGLEY PIPEWORK LTD

Company Information for the Period Ended 31st August 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	11,428	12,437
Total fixed assets:		11,428	12,437
Current assets			
Debtors:	5	77,827	42,498
Cash at bank and in hand:		252,688	207,509
Total current assets:		330,515	250,007
Creditors			
Creditors: amounts falling due within one year	6	61,232	44,495
Net current assets (liabilities):		269,283	205,512
Total assets less current liabilities:		280,711	217,949
Provision for liabilities:	7	2,286	2,487
Total net assets (liabilities):		278,425	215,462

The notes form part of these financial statements

M QUIGLEY PIPEWORK LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		278,424	215,461
Total shareholders funds:		<u>278,425</u>	<u>215,462</u>

For the year ending 31 August 2015 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 January 2016

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 2015

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 2015

4. Tangible assets

	Total
Cost	£
At 01st September 2014:	25,493
Additions:	2,800
At 31st August 2015:	28,293
Depreciation	
At 01st September 2014:	13,056
Charge for year:	3,809
At 31st August 2015:	16,865
Net book value	
At 31st August 2015:	11,428
At 31st August 2014:	12,437

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

5. Debtors

	2015	2014
	£	£
Trade debtors:	60,197	33,240
Other debtors:	16,652	9,258
Prepayments and accrued income:	978	0
Total:	<u>77,827</u>	<u>42,498</u>

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	44,814	36,056
Accruals and deferred income:	5,632	2,400
Other creditors:	10,786	6,039
Total:	<u>61,232</u>	<u>44,495</u>

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

M QUIGLEY PIPEWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

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.
