

Registered Number: 07004792

England and Wales

M QUIGLEY PIPEWORK LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2016

M QUIGLEY PIPEWORK LTD

Accountants' Report For the year ended 31 August 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

R Pyatt FCA

Jaguar House
Cecil Street
Birmingham
B19 3ST

Dated: 22 December 2016

M QUIGLEY PIPEWORK LTD
Abbreviated Balance Sheet
As at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	8,571	11,428
		8,571	11,428
Current assets			
Debtors		33,688	77,827
Cash at bank and in hand		339,115	252,688
		372,803	330,515
Creditors: amounts falling due within one year		(63,573)	(61,232)
Net current assets		309,230	269,283
Total assets less current liabilities		317,801	280,711
Provisions for liabilities		(1,714)	(2,286)
Net assets		316,087	278,425
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		316,086	278,424
Shareholders funds		316,087	278,425

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Martin Quigley Director

Date approved by the board: 22 December 2016

M QUIGLEY PIPEWORK LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

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

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation . Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Vans & Equipment

25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 September 2015	28,293
At 31 August 2016	28,293
Depreciation	
At 01 September 2015	16,865
Charge for year	2,857
At 31 August 2016	19,722
Net book values	
At 31 August 2016	8,571
At 31 August 2015	11,428

M QUIGLEY PIPEWORK LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2016

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
	1	1

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.