

REGISTERED NUMBER: 07166340 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Piper Hulse Limited

THURSDAY



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COMPANIES HOUSE

Piper Hulse Limited

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for the Year Ended 31 March 2012

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Piper Hulse Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

T J Hulse
Mrs L M Hulse

SECRETARY:

REGISTERED OFFICE:

14b High Street
Eccleshall
Stafford
Staffordshire
ST21 6BZ

REGISTERED NUMBER:

07166340 (England and Wales)

ACCOUNTANTS:

Piper Hulse Limited
14b High Street
Eccleshall
Stafford
Staffordshire
ST21 6BZ

Piper Hulse Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2	4,606		6,142	
Tangible assets	3	4,817		1,429	
			9,423		7,571
CURRENT ASSETS					
Debtors		4,793		5,899	
Cash at bank		10,248		3,160	
		15,041		9,059	
CREDITORS					
Amounts falling due within one year		13,664		8,885	
NET CURRENT ASSETS			1,377		174
TOTAL ASSETS LESS CURRENT LIABILITIES			10,800		7,745
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			10,700		7,645
SHAREHOLDERS' FUNDS			10,800		7,745

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

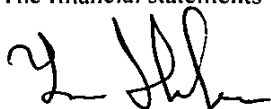
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 August 2012 and were signed on its behalf by



T J Hulse - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on cost
Computer equipment	- Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	7,677
AMORTISATION	
At 1 April 2011	1,535
Charge for year	1,536
At 31 March 2012	3,071
NET BOOK VALUE	
At 31 March 2012	4,606
At 31 March 2011	6,142

Piper Hulse Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011	2,323
Additions	5,196
At 31 March 2012	7,519
DEPRECIATION	
At 1 April 2011	894
Charge for year	1,808
At 31 March 2012	2,702
NET BOOK VALUE	
At 31 March 2012	4,817
At 31 March 2011	1,429

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100