REGISTERED NUMBER: 08237021 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2015

for

Pipeline Construction Management Ltd

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Company Information
for the Year Ended 31 October 2015

DIRECTOR:	S Burt
REGISTERED OFFICE:	8 Ascot Way North Hykeham Lincoln Lincolnshire LN6 9NU
REGISTERED NUMBER:	08237021 (England and Wales)
ACCOUNTANTS:	Philomena's Accountants & Tax Consultants Ltd 18 Swaythling Close Lincoln Lincolnshire LN6 3DD

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		996		-
CURRENT ASSETS					
Debtors		46,424		6,750	
Cash at bank		334,551		140,414	
		380,975		147,164	
CREDITORS					
Amounts falling due within one year		151,797		41,197	
NET CURRENT ASSETS			229,178		105,967
TOTAL ASSETS LESS CURRENT LIABILITIES			230,174		105,967
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			229,174		104,967
SHAREHOLDERS' FUNDS			230,174		105,967

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 May 2016 and were signed by:

S Burt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 services, excluding value added tax.

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

Plant and machinery etc - 33% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,297
At 31 October 2015	1,297
DEPRECIATION	
Charge for year	301
At 31 October 2015	301
NET BOOK VALUE	
At 31 October 2015	996

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1,000	Ordinary	1	1,000	1,000

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.