

REGISTERED NUMBER: SC384539 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012
FOR
PIPCAD PROJECTS LTD

TUESDAY



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11/12/2012

#175

COMPANIES HOUSE

PIPCAD PROJECTS LTD

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FOR THE YEAR ENDED 31 AUGUST 2012**

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PIPCAD PROJECTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012**

DIRECTORS:

M S Jacobs
Mrs L V Jacobs

REGISTERED OFFICE:

6th Floor, Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

SC384539 (Scotland)

ACCOUNTANTS:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

PIPCAD PROJECTS LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	5,379	9,910
Cash at bank	21,870	19,208
	<u>27,249</u>	<u>29,118</u>
CREDITORS		
Amounts falling due within one year	28,985	25,522
	<u>(1,736)</u>	<u>3,596</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(1,736)</u>	<u>3,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(1,736)</u>	<u>3,596</u>
CAPITAL AND RESERVES		
Called up share capital	102	102
Profit and loss account	(1,838)	3,494
	<u>(1,736)</u>	<u>3,596</u>
SHAREHOLDERS' FUNDS		
	<u>(1,736)</u>	<u>3,596</u>

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

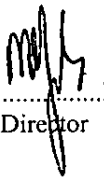
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

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 21/12/12 and were signed on its behalf by:



 M S Jacobs - Director

The notes form part of these abbreviated accounts

PIPCAD PROJECTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012**

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary shares	£1	100	100
2	Ordinary A-J shares	£1	2	2
			<u>102</u>	<u>102</u>