

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Complete Pipework Supplies Limited

Complete Pipework Supplies Limited (Registered number: 05728650)

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for the Year Ended 31 August 2016**

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Complete Pipework Supplies Limited

**Company
Information
for the Year Ended 31 August 2016**

DIRECTORS: Mr G E Waller
Mr C Bentley

SECRETARY: Mr C Bentley

REGISTERED OFFICE: Unit 28 Shortwood Business Park
Shortwood Court
Hoyland
Barnsley
South Yorkshire
S74 9LH

REGISTERED NUMBER: 05728650 (England and Wales)

ACCOUNTANTS: Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Complete Pipework Supplies Limited (Registered number: 05728650)**Abbreviated Balance Sheet
31 August 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	5,448	6,535
CURRENT ASSETS			
Stocks		51,175	40,900
Debtors		198,824	134,983
Cash at bank		<u>18,285</u>	<u>-</u>
		268,284	175,883
CREDITORS			
Amounts falling due within one year		<u>(203,837)</u>	<u>(158,983)</u>
NET CURRENT ASSETS		<u>64,447</u>	<u>16,900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		69,895	23,435
PROVISIONS FOR LIABILITIES		<u>(1,090)</u>	<u>(1,307)</u>
NET ASSETS		<u><u>68,805</u></u>	<u><u>22,128</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>68,803</u>	<u>22,126</u>
SHAREHOLDERS' FUNDS		<u><u>68,805</u></u>	<u><u>22,128</u></u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the Company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
 - (b) 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 26 May 2017 and were signed on its behalf by:

Mr G E Waller - Director

The notes form part of these abbreviated accounts

Complete Pipework Supplies Limited (Registered number: 05728650)**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016****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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	<u>21,299</u>
DEPRECIATION	
At 1 September 2015	14,764
Charge for year	<u>1,087</u>
At 31 August 2016	<u>15,851</u>
NET BOOK VALUE	
At 31 August 2016	<u>5,448</u>
At 31 August 2015	<u><u>6,535</u></u>

Complete Pipework Supplies Limited (Registered number: 05728650)**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2016****3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

