

Registered number  
01617443

Pipesure Limited t/a Resource Management

Abbreviated Accounts

31 March 2010

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24/12/2010

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COMPANIES HOUSE

**Pipesure Limited t/a Resource Management**  
**Registered number: 01617443**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	12,517	10,604
<b>Current assets</b>			
Debtors		1,302	2,376
Cash at bank and in hand		23,069	9,942
		<u>24,371</u>	<u>12,318</u>
<b>Creditors: amounts falling due within one year</b>		(22,861)	(19,173)
<b>Net current assets/(liabilities)</b>		<u>1,510</u>	<u>(6,855)</u>
<b>Net assets</b>		<u>14,027</u>	<u>3,749</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,927	3,649
<b>Shareholders' funds</b>		<u>14,027</u>	<u>3,749</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
R Pyne

Director

Approved by the board on

14/12/2010

**Pipesure Limited t/a Resource Management**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2009	56,164
Additions	6,086

At 31 March 2010	<u>62,250</u>
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**Depreciation**

At 1 April 2009	45,560
Charge for the year	4,173

At 31 March 2010	<u>49,733</u>
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**Net book value**

At 31 March 2010	<u>12,517</u>
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At 31 March 2009	<u>10,604</u>
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**3 Share capital**

	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>