

**Registered Number 02793338**

**CARDIFF PIPELINE SUPPLIES LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,844	2,257
		<u>1,844</u>	<u>2,257</u>
<b>Current assets</b>			
Stocks		4,682	5,803
Debtors		3,834	4,585
Cash at bank and in hand		21,319	31,897
		<u>29,835</u>	<u>42,285</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,808)</u>	<u>(7,854)</u>
<b>Net current assets (liabilities)</b>		<u>26,027</u>	<u>34,431</u>
<b>Total assets less current liabilities</b>		<u>27,871</u>	<u>36,688</u>
<b>Total net assets (liabilities)</b>		<u>27,871</u>	<u>36,688</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		27,771	36,588
<b>Shareholders' funds</b>		<u>27,871</u>	<u>36,688</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2013

And signed on their behalf by:

**James Rogers, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings 15% reducing balance basis

Office equipment 15% reducing balance basis

Motor vehicles 25% reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	15,856
Additions	63
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>15,919</u>
<b>Depreciation</b>	
At 1 April 2012	13,599
Charge for the year	476
On disposals	-
At 31 March 2013	<u>14,075</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,844</u>
At 31 March 2012	<u>2,257</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2013

2012

	£	£
100 Ordinary shares of £1 each	100	100

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