

Registered number  
01617443

Pipesure Limited t/a "Resource Management"

Abbreviated Accounts

31 March 2009



**Pipesure Limited t/a "Resource Management"**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	10,604	12,023
<b>Current assets</b>			
Debtors		2,376	6,216
Cash at bank and in hand		9,942	6,409
		<u>12,318</u>	<u>12,625</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,174)</u>	<u>(18,645)</u>
<b>Net current liabilities</b>		(6,856)	(6,020)
<b>Net assets</b>		<u>3,748</u>	<u>6,003</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,648	5,903
<b>Shareholders' funds</b>		<u>3,748</u>	<u>6,003</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

X  
  
R Pyne  
Director

Approved by the board on 31/8/2009 X

**Pipesure Limited t/a "Resource Management"**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**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% straight line
Motor vehicles	25% reducing balance

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2008	54,048
Additions	2,116
At 31 March 2009	<u>56,164</u>

**Depreciation**

At 1 April 2008	42,025
Charge for the year	3,535
At 31 March 2009	<u>45,560</u>

**Net book value**

At 31 March 2009	<u>10,604</u>
At 31 March 2008	<u>12,023</u>

**3 Share capital**

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2009  
No

2008  
No

2009  
£

2008  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
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