**REGISTERED NUMBER: 04420796 (England and Wales)** 

**Abbreviated Accounts** 

for the Year Ended 31 March 2014

for

**Engineered Piping Products Limited** 

## **Engineered Piping Products Limited (Registered number: 04420796)**

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## **Engineered Piping Products Limited**

## Company Information for the Year Ended 31 March 2014

DIRECTORS: S O'Donnell F O'Donnell **SECRETARY:** S O'Donnell **REGISTERED OFFICE:** 36 Southweald Drive Waltham Abbey Essex EN9 1PP 04420796 (England and Wales) **REGISTERED NUMBER:** ACCOUNTANTS: Howard Modi & Co 99 Wynchgate London N146RJ

#### Engineered Piping Products Limited (Registered number: 04420796)

#### **Abbreviated Balance Sheet**

#### 31 March 2014

	2014			2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		27,521		34,045
CURRENT ASSETS					
Debtors		53,561		590,318	
Cash at bank		710,252		171,991	
		763,813		762,309	
CREDITORS					
Amounts falling due within one year		199,547		501,185	
NET CURRENT ASSETS			564,266	·	261,124
TOTAL ASSETS LESS CURRENT					
LIABILITIES			591,787		295,169
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			591,785		295,167
SHAREHOLDERS' FUNDS			591,787		295,169

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 23 December 2014 and were signed on its behalf by:

S O'Donnell - Director

#### Engineered Piping Products Limited (Registered number: 04420796)

#### **Notes to the Abbreviated Accounts**

### for the Year Ended 31 March 2014

#### 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 goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### 2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	115,419
Additions	5,100
Disposals	(4,917)
At 31 March 2014	115,602
DEPRECIATION	
At 1 April 2013	81,374
Charge for year	9,175
Eliminated on disposal	(2,468)
At 31 March 2014	88,081
NET BOOK VALUE	
At 31 March 2014	27,521
At 31 March 2013	34,045

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		value:	£	£
2	Ordinary	£1	2	2

#### **Engineered Piping Products Limited**

## Report of the Accountants to the Directors of Engineered Piping Products Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howard Modi & Co 99 Wynchgate London N14 6RJ

23 December 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.