

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

CAFFERKY PIPELINE SERVICES LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2015

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CAFFERKY PIPELINE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS:	Mr J P Cafferky Mrs E Cafferky
SECRETARY:	Mr J P Cafferky
REGISTERED OFFICE:	Kingsnorth House Blenheim Way Birmingham West Midlands B44 8LS
REGISTERED NUMBER:	04598376 (England and Wales)
ACCOUNTANTS:	Malcolm Piper & Co Limited Chartered Accountants Kingsnorth House Blenheim Way Birmingham West Midlands B44 8LS

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		6,340	33,364
Cash at bank		<u>26,791</u>	<u>48,365</u>
		<u>33,131</u>	<u>81,729</u>
CREDITORS			
Amounts falling due within one year		<u>1,517</u>	<u>9,043</u>
NET CURRENT ASSETS		<u>31,614</u>	<u>72,686</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,614</u>	<u>72,686</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>31,514</u>	<u>72,586</u>
SHAREHOLDERS' FUNDS		<u>31,614</u>	<u>72,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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 1 July 2016 and were signed on its behalf by:

Mr J P Cafferky - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015****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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Unbilled revenue is included in debtors as 'amounts recoverable on contract'.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company loaned money to directors during the year, and at the year end was owed £3,734. The loan, which has been fully repaid after the year end, is unsecured, interest-free, and carries no stipulation as to terms of repayment.