

C.H

REGISTERED NUMBER 05074419 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

SELECT PUMPS LIMITED



SELECT PUMPS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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SELECT PUMPS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Mr K D Sloyan
Mr G P Legg

SECRETARY

Mr G P Legg

REGISTERED OFFICE:

Hillview Business Centre
2 Leybourne Avenue
Bournemouth
Dorset
BH10 6HF

REGISTERED NUMBER.

05074419 (England and Wales)

ACCOUNTANTS:

Alan W Simons & Co
CHARTERED ACCOUNTANTS
Hillview Business Centre
2 Leybourne Avenue
BOURNEMOUTH
Dorset
BH10 6HF

SELECT PUMPS LIMITED (REGISTERED NUMBER: 05074419)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		51,527		40,024
CURRENT ASSETS					
Stocks		16,000		11,000	
Debtors		104,107		81,527	
Cash at bank and in hand		81,319		56,313	
		<u>201,426</u>		<u>148,840</u>	
CREDITORS					
Amounts falling due within one year		<u>73,037</u>		<u>54,750</u>	
NET CURRENT ASSETS			<u>128,389</u>		<u>94,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>179,916</u>		<u>134,114</u>
CREDITORS					
Amounts falling due after more than one year			<u>10,625</u>		<u>8,333</u>
NET ASSETS			<u><u>169,291</u></u>		<u><u>125,781</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>169,191</u>		<u>125,681</u>
SHAREHOLDERS' FUNDS			<u><u>169,291</u></u>		<u><u>125,781</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 notes form part of these abbreviated accounts

SELECT PUMPS LIMITED (REGISTERED NUMBER: 05074419)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 *5 June 2013* and were signed on its behalf by



Mr G P Legg - Director



Mr K D Sloyan - Director

The notes form part of these abbreviated accounts

SELECT PUMPS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 2012	88,746
Additions	34,986
Disposals	(19,933)
At 31 March 2013	<u>103,799</u>
DEPRECIATION	
At 1 April 2012	48,722
Charge for year	17,176
Eliminated on disposal	(13,626)
At 31 March 2013	<u>52,272</u>
NET BOOK VALUE	
At 31 March 2013	<u>51,527</u>
At 31 March 2012	<u>40,024</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

SELECT PUMPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4 ULTIMATE CONTROLLING PARTY

The company is controlled by the directors Mr G P Legg and Mr K D Sloyan, by virtue of their ownership of 50% each in the issued share capital of the company