

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013
FOR
24-7 CONCRETE PUMPING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2013

	Page
Company Information	
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

24-7 CONCRETE PUMPING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 30 April 2013

DIRECTORS: A V Racey
Mrs S J Racey

SECRETARY: Mrs S J Racey

REGISTERED OFFICE: Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

REGISTERED NUMBER: 06399631 (England and Wales)

ACCOUNTANTS: Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

24-7 CONCRETE PUMPING SERVICES LIMITED (REGISTERED NUMBER: 06399631)

ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		15,164		17,941
CURRENT ASSETS					
Debtors		21,606		10,133	
Cash at bank and in hand		-		568	
		<u>21,606</u>		<u>10,701</u>	
CREDITORS					
Amounts falling due within one year		<u>35,906</u>		<u>27,840</u>	
NET CURRENT LIABILITIES			<u>(14,300)</u>		<u>(17,139)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>864</u>		<u>802</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>764</u>		<u>702</u>
SHAREHOLDERS' FUNDS			<u>864</u>		<u>802</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
- (b) 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 27 September 2013 and were signed on its behalf by:

A V Racey - Director

The notes form part of these abbreviated accounts

Page 2

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	100	100

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 April 2013

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 April 2013 and 30 April 2012:

	2013 £	2012 £
A V Racey		
Balance outstanding at start of year	-	-
Amounts advanced	8,354	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>8,354</u>	<u>-</u>

24-7 CONCRETE PUMPING SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
24-7 CONCRETE PUMPING SERVICES 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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 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.

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

27 September 2013

This page does not form part of the abbreviated accounts

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.