ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

24-7 CONCRETE PUMPING SERVICES LIMITED

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for the year ended 30 April 2013

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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

REGISTERED NUMBER: 06399631 (England and Wales)

ACCOUNTANTS: Griffins

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

Berkshire RG14 IJX

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

ABBREVIATED BALANCE SHEET 30 April 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		15,164		17,941
CURRENT ASSETS					
Debtors		21,606		10,133	
Cash at bank and in hand		•		568	
		21,606		10,701	
CREDITORS					
Amounts falling due within one year		35,906		<u>27,840</u>	
NET CURRENT LIABILITIES			(14,300)		(17,139)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			864		802
CAPITAL AND RESERVES	_				
Called up share capital	3		100		100
Profit and loss account			<u>764</u>		702
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 ways and of its profit on less for each financial ways in accordance with the requirements of Sections 384 and 387 of the Companies Act 2006
- (b) 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 27 September 2013 and were signed on its behalf by:

A V Racey - Director

The notes form part of these abbreviated accounts

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

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

I. 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the

2. TANGIBLE FIXED ASSETS

	Total
COST	£
At May 2012	
and 30 April 2013	43,750
DEPRECIATION	
At May 2012	25,809
Charge for year	2,777
At 30 April 2013	28,586
NET BOOK VALUE	
At 30 April 2013	15,164
At 30 April 2012	17,941

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2013	2012
		value:	Ĺ	£
100	Ordinary	£I	100	100

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

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
	Ĺ	£
A V Racey		
Balance outstanding at start of year		-
Amounts advanced	8,354	-
Amounts repaid	<u>.</u>	-
Balance outstanding at end of year	8,35 <u>4</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 IJX

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.