REGISTERED NUMBER: 06399631 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FOR

24-7 CONCRETE PUMPING SERVICES LIMITED

AV AKMSWMPF* 142 2010812010 A27 COMPANIES HOUSE

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COMPANY INFORMATION for the year ended 30 April 2010

DIRECTORS:

A V Racey

Mrs S J Racey

SECRETARY:

Mrs S J Racey

REGISTERED OFFICE:

Griffins Court

24-32 London Road

NEWBURY Berkshire RG14 IJX

REGISTERED NUMBER:

06399631 (England and Wales)

ACCOUNTANTS:

Griffins

Chartered Accountants

Griffins Court 24-32 London Road NEWBURY

Berkshire RG14 IJX

ABBREVIATED BALANCE SHEET 30 April 2010

			2010		2009	
	Notes	Ĺ	£	£	£	
FIXED ASSETS						
Tangible assets	2		25,561		34,222	
CURRENT ASSETS						
Debtors		5,520		4,435		
Cash at bank and in hand		368		68		
		5,888		4,503		
CREDITORS						
Amounts falling due within one year		15,028		17,040		
NET CURRENT LIABILITIES			(9,140)		(12,537)	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			16,421		21,685	
CREDITORS						
Amounts falling due after more than one year			2,055		5,257	
NET ASSETS			14,366		16,428	
					===	
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			14,266		16,328	
SHAREHOLDERS' FUNDS			14,366		16,428	
					===	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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
- (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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 30 April 2010

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 26 August 2010 and were signed on its behalf by

AUMICOY

A V Racey - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2010

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 lease

2. TANGIBLE FIXED ASSETS

	Total
	Ĺ
COST	
At I May 2009	
and 30 April 2010	52,002
DEPOSCIATION	
DEPRECIATION	
At I May 2009	17,779
Charge for year	8,662
Ac 30 April 2010	26,441
NET BOOK VALUE	
At 30 April 2010	25,561
At 30 April 2009	34,223
	===

3 CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
100	Ordinary	£I	100	100
				===

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 2010 set out on pages three to eight 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

26 August 2010