REGISTERED NUMBER: 06399631 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

24-7 CONCRETE PUMPING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2014

24-7 CONCRETE PUMPING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 30 April 2014

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

ABBREVIATED BALANCE SHEET
30 April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**33,747**		15,164
CURRENT ASSETS					
Debtors		**18,458**		21,606	
CREDITORS					
Amounts falling due within one year		**50,825**		35,906	
NET CURRENT LIABILITIES			**(32,367)**		(14,300)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,380**		864
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,280**		764
SHAREHOLDERS' FUNDS			**1,380**		864

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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

(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 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 3 November 2014 and were signed on its behalf by:

A V Racey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2014

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

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
	£
COST	
At 1 May 2013	**43,750**
Additions	**24,538**
At 30 April 2014	**68,288**
DEPRECIATION	
At 1 May 2013	**28,586**
Charge for year	**5,955**
At 30 April 2014	**34,541**
NET BOOK VALUE	
At 30 April 2014	**33,747**
At 30 April 2013	15,164

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	£1	**100**	100

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 April 2014

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2014 and 30 April 2013:

	2014	2013
	£	£
A V Racey		
Balance outstanding at start of year	8,354	-
Amounts advanced	-	8,354
Amounts repaid	(8,354)	-
Balance outstanding at end of year	-	8,354

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 2014 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

3 November 2014