

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2007
for
Dewatering Services Ltd

THURSDAY



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COMPANIES HOUSE

Dewatering Services Ltd

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Dewatering Services Ltd
Company Information
for the Year Ended 31 May 2007

DIRECTORS:

J T Broderick
J D McKie
J R Usherwood
I M Cotterell

SECRETARY:

REGISTERED OFFICE

Millbuck Way
Springvale Industrial Estate
Elworth
Sandbach
Cheshire
CW11 3HT

REGISTERED NUMBER:

03196675 (England and Wales)

ACCOUNTANTS:

Ellis & Co
Chartered Accountants
1 Peach Street
Wokingham
Berkshire
RG40 1XJ

Dewatering Services Ltd

**Abbreviated Balance Sheet
31 May 2007**

		31 5 07		31 5 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		87,174		98,200
CURRENT ASSETS					
Stocks		4,288		4,035	
Debtors		250,175		148,020	
Cash at bank and in hand		109,549		77,807	
		<u>364,012</u>		<u>229,862</u>	
CREDITORS Amounts falling due within one year		<u>160,505</u>		<u>74,648</u>	
NET CURRENT ASSETS:			<u>203,507</u>		<u>155,214</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			290,681		253,414
CREDITORS Amounts falling due after more than one year			(3,293)		(11,438)
PROVISIONS FOR LIABILITIES.			(3,165)		(4,186)
			<u>£284,223</u>		<u>£237,790</u>
CAPITAL AND RESERVES:					
Called up share capital	3		4,000		4,000
Profit and loss account			280,223		233,790
SHAREHOLDERS' FUNDS:			<u>£284,223</u>		<u>£237,790</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

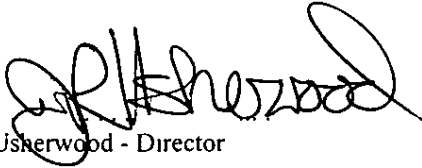
The notes form part of these abbreviated accounts

Dewatering Services Ltd

**Abbreviated Balance Sheet
31 May 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 7th December 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J R Usherwood', written in a cursive style.

J R Usherwood - Director

The notes form part of these abbreviated accounts

Dewatering Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2007

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 January 2005)

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

Improvements to property	- 20% on reducing balance
Plant and machinery	- 25% on reducing balance
Fix, fit & office equip	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33 3% on reducing balance

Stocks

Stock is 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2006	317,452
Additions	17,437
Disposals	(4,812)
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At 31 May 2007	330,077
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DEPRECIATION:	
At 1 June 2006	219,252
Charge for year	26,023
Eliminated on disposals	(2,372)
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At 31 May 2007	242,903
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NET BOOK VALUE	
At 31 May 2007	87,174
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At 31 May 2006	98,200
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Dewatering Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2007

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	31 5 07	31 5 06
Number	Class		£	£
4,000	Ordinary	£1	<u>4,000</u>	<u>4,000</u>

4 CONTROL OF THE COMPANY

The company was under the control of its directors throughout the current and previous year. The directors and their respective spouses own all the shares of the company in equal proportion. No shareholder had overall control of the company.