

REGISTERED NUMBER 03196675 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2008**  
**for**  
**Dewatering Services Ltd**

THURSDAY



\*AHJ9Q4S5\*

A24

13/11/2008

40

COMPANIES HOUSE

---

**Dewatering Services Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Dewatering Services Ltd**  
**Company Information**  
**for the Year Ended 31 May 2008**

**DIRECTORS:**

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

**SECRETARY:**

J D McKie

**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 2008**

	Notes	31 5 08		31 5 07	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		103,835		87,174
<b>CURRENT ASSETS</b>					
Stocks		2,692		4,288	
Debtors		431,464		250,175	
Cash at bank and in hand		132,836		109,549	
		<u>566,992</u>		<u>364,012</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>311,382</u>		<u>160,505</u>	
<b>NET CURRENT ASSETS</b>			<u>255,610</u>		<u>203,507</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			359,445		290,681
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(3,293)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,341)</u>		<u>(3,165)</u>
<b>NET ASSETS</b>			<u><u>354,104</u></u>		<u><u>284,223</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4,000		4,000
Profit and loss account			<u>350,104</u>		<u>280,223</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>354,104</u></u>		<u><u>284,223</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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

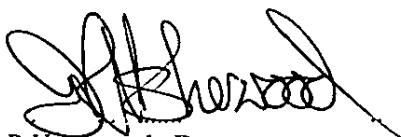
The notes form part of these abbreviated accounts

**Dewatering Services Ltd**

**Abbreviated Balance Sheet - continued**  
**31 May 2008**

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 11<sup>th</sup> November 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J R Usherwood', with a long horizontal stroke extending to the right.

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 2008

#### 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 2007)

##### 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
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33 3% on reducing balance

##### Stocks

Stocks are 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 on a straight line basis over the period of the lease

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2007	330,078
Additions	45,821
Disposals	(3,500)
	<hr/>
At 31 May 2008	372,399
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2007	242,903
Charge for year	25,661
	<hr/>
At 31 May 2008	268,564
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2008	103,835
	<hr/>
At 31 May 2007	87,175
	<hr/>

**Dewatering Services Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value	31 5 08	31 5 07
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.