

**Registered Number 04434560**

**PUMPING STATION LTD**

**Abbreviated Accounts**

**31 May 2010**

**PUMPING STATION LTD**

Registered Number 04434560

**Balance Sheet as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>7,567</u>	<u>8,408</u>
Total fixed assets		7,567	8,408
<b>Current assets</b>			
Stocks		5,575	6,050
Cash at bank and in hand		81	834
Total current assets		<u>5,656</u>	<u>6,884</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	
<b>Creditors: amounts falling due within one year</b>		(3,221)	(5,290)
Net current assets		2,435	1,594
Total assets less current liabilities		<u>10,002</u>	<u>10,002</u>
Total net Assets (liabilities)		10,002	10,002
<b>Capital and reserves</b>			
Called up share capital		<u>10,002</u>	<u>10,002</u>
Shareholders funds		<u>10,002</u>	<u>10,002</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 February 2011

And signed on their behalf by:

Brian Robinson, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 May 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

£6890

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2009	8,408
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>8,408</u>
Depreciation	
At 31 May 2009	
Charge for year	841
on disposals	
At 31 May 2010	<u>841</u>
Net Book Value	
At 31 May 2009	8,408
At 31 May 2010	<u>7,567</u>