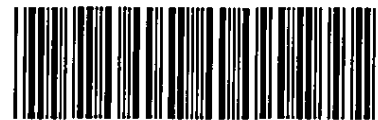


7  
Registration number 04496870

**TankTech Services Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2009**

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COMPANIES HOUSE

# **TankTech Services Limited**

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**TankTech Services Limited**

**Accountants' report on the unaudited financial statements to the directors of  
TankTech Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 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 supplied to us.

**Pursglove & Brown**

**Military House  
24 Castle Street  
Chester  
CH1 2DS**

**Date: 24 August 2009**

**TankTech Services Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,828		12,745
<b>Current assets</b>					
Debtors		35,223		4,270	
Cash at bank and in hand		114,843		86,659	
		150,066		90,929	
<b>Creditors: amounts falling due within one year</b>		(41,474)		(32,482)	
<b>Net current assets</b>			108,592		58,447
<b>Total assets less current liabilities</b>			111,420		71,192
<b>Creditors: amounts falling due after more than one year</b>			(51,986)		(50,526)
<b>Net assets</b>			59,434		20,666
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			59,334		20,566
<b>Shareholders' funds</b>			59,434		20,666

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**TankTech Services Limited**

**Abbreviated balance sheet (continued)**

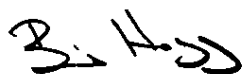
**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 24 August 2009 and signed on its behalf by



**B Hogg**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# TankTech Services Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 20% straight line

#### 1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 April 2008	41,608
At 31 March 2009	41,608
<b>Depreciation</b>	
At 1 April 2008	28,863
Charge for year	9,917
At 31 March 2009	38,780
<b>Net book values</b>	
At 31 March 2009	2,828
At 31 March 2008	12,745

3. Share capital	2009 £	2008 £
<b>Authorised equity</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid equity</b>		
100 Ordinary shares of £1 each	100	100

**TankTech Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2009**

..... continued

**4. Advances to directors**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
P Reynolds	1,175	-
B Hogg	1,465	300
	<u>          </u>	<u>          </u>