

**REGISTERED NUMBER: 04496870 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2010  
for  
Tanktech Services Limited**



**Tanktech Services Limited**

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for the Year Ended 31 March 2010**

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**Tanktech Services Limited**  
**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTORS:**

P Reynolds  
B Hogg

**REGISTERED OFFICE:**

Unit 11  
Canal Bridge Industrial Estate  
Meadow Lane  
Ellesmere Port  
CH65 4EH

**REGISTERED NUMBER:**

04496870 (England and Wales)

**Tanktech Services Limited**

**Abbreviated Balance Sheet**

**31 March 2010**

	Notes	31 3 10 £	31 3 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	2,828
<b>CURRENT ASSETS</b>			
Stocks		23,875	-
Debtors		279,058	24,227
Cash at bank		14,853	114,843
		<u>317,786</u>	<u>139,070</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(209,243)	(30,478)
<b>NET CURRENT ASSETS</b>		<u>108,543</u>	<u>108,592</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		108,543	111,420
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(34,465)	(51,986)
<b>NET ASSETS</b>		<u><u>74,078</u></u>	<u><u>59,434</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		73,978	59,334
<b>SHAREHOLDERS' FUNDS</b>		<u><u>74,078</u></u>	<u><u>59,434</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 notes form part of these abbreviated accounts

**Tanktech Services Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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 *10<sup>th</sup> DEC 2010* and were signed on its behalf by



P Reynolds - Director

The notes form part of these abbreviated accounts

# Tanktech Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention

#### Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### 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

#### 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	41,608
<b>DEPRECIATION</b>	
At 1 April 2009	38,780
Charge for year	2,828
At 31 March 2010	41,608
<b>NET BOOK VALUE</b>	
At 31 March 2010	-
At 31 March 2009	2,828

### 3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 3 10 £	31 3 09 £
Repayable by instalments	34,465	51,986

**Tanktech Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Tanktech 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 five) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Date