Registered Number 05243854

Water Treatment Systems Ltd

Abbreviated Accounts

30 September 2008

### **Company Information**

### Registered Office:

The Straw Barn
Upton End Farm Business Park
Meppershall Road
Shillington
Bedfordshire
SG5 3PF

### **Reporting Accountants:**

Premier Accountancy

The Straw Barn Upton End Business Park Meppershall Road Shillington Bedfordshire SG5 3PF

### Water Treatment Systems Ltd

Registered Number 05243854

### Balance Sheet as at 30 September 2008

Current assets	Notes	2008 £	£	2007 £	£
Cash at bank and in hand		99		2,103	
Total current assets		99		2,103	
Creditors: amounts falling due within one year		(172)		(972)	
Net current assets (liabilities)			(73)		1,131
Total assets less current liabilities			(73)		1,131
Total net assets (liabilities)			(73)		1,131
Capital and reserves	_				
Called up share capital Profit and loss account	2		1 (74)		1 1,130
Shareholders funds			(73)		1,131

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 28 July 2009

And signed on their behalf by:

A D Dredge, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

### Notes to the abbreviated accounts

For the year ending 30 September 2008

# 1 Accounting policies

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2 Share capital

	2008 £	2007 £
Authorised share capital: 1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1	1