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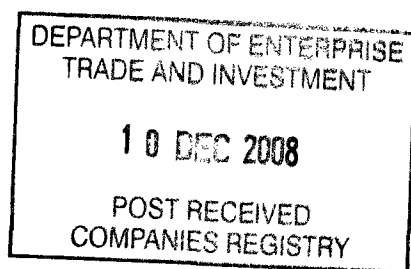
Registration number NI 15588

**BPF PUMPS LIMITED**

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**Abbreviated accounts**  
**for the year ended 30 April 2007**

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**R & J GRAHAM**  
**ACCOUNTANTS & AUDITORS**

# **BPF PUMPS LIMITED**

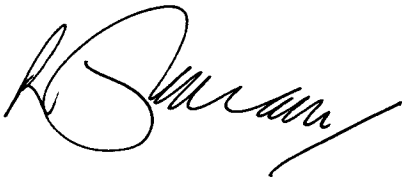
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**BPF PUMPS LIMITED**

**Accountants' report on the unaudited financial statements to the directors of  
BPF PUMPS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2007 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.

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

**R & J Graham  
Accountants & Auditors  
The Studios  
89 Holywood Road  
Belfast  
BT4 3BD**

**Date: 25 November 2008**

**BPF PUMPS LIMITED**

**Abbreviated balance sheet  
as at 30 April 2007**

		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		44,894		50,695
<b>Current assets</b>					
Stocks	<b>3</b>	12,615		12,247	
Debtors		303,087		287,164	
Cash at bank and in hand		100		100	
		<u>315,802</u>		<u>299,511</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(187,066)</u>		<u>(156,828)</u>	
<b>Net current assets</b>			<u>128,736</u>		<u>142,683</u>
<b>Total assets less current liabilities</b>			173,630		193,378
<b>Creditors: amounts falling due after more than one year</b>			(749)		(5,243)
<b>Provisions for liabilities</b>			<u>(1,574)</u>		<u>(1,843)</u>
<b>Net assets</b>			<u><u>171,307</u></u>		<u><u>186,292</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>4</b>		6,500		6,500
Other reserves			3,500		3,500
Profit and loss account			161,307		176,292
<b>Shareholders' funds</b>			<u><u>171,307</u></u>		<u><u>186,292</u></u>

The directors' statements required by Article 257B(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.

**BPF PUMPS LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Article 257B(4)  
for the year ended 30 April 2007**

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 Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

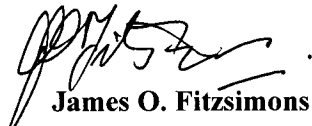
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, 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 Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 27 November 2008 and signed on its behalf by

  
**James O. Fitzsimons**  
**Director**

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

## **BPF PUMPS LIMITED**

### **Notes to the abbreviated financial statements for the year ended 30 April 2007**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax and trade discounts, 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:

Property	-	2% Straight line basis
Plant and machinery	-	25% reducing balance basis
Motor vehicles	-	25% reducing balance basis

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

##### **1.5. Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value.

# BPF PUMPS LIMITED

## Notes to the abbreviated financial statements for the year ended 30 April 2007

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2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 May 2006	109,490	
Additions	364	
At 30 April 2007	109,854	
<b>Depreciation</b>		
At 1 May 2006	58,795	
Charge for year	6,165	
At 30 April 2007	64,960	
<b>Net book values</b>		
At 30 April 2007	44,894	
At 30 April 2006	50,695	
3. Stocks	2007 £	2006 £
Work in progress	6,038	5,862
Finished goods and goods for resale	6,577	6,385
	12,615	12,247
4. Share capital	2007 £	2006 £
<b>Authorised</b>		
50,000 Ordinary shares of 1 each	50,000	50,000
<b>Allotted, called up and fully paid</b>		
6,500 Ordinary shares of 1 each	6,500	6,500
<b>Equity Shares</b>		
6,500 Ordinary shares of 1 each	6,500	6,500