REGISTERED NUMBER: 214295 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2010

for

Central Concrete Pumping Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2010

Central Concrete Pumping Ltd

Company Information
for the Year Ended 31 May 2010

DIRECTORS:	W Naylor S Avery
SECRETARY:	S Avery
REGISTERED OFFICE:	32C Kenilworth Road Bridge of Allan Stirling FK9 4EH
REGISTERED NUMBER:	214295 (Scotland)
ACCOUNTANTS:	Gerber Landa & Gee Chartered Accountants 11/12 Newton Terrace Glasgow G3 7PJ

Abbreviated Balance Sheet
31 May 2010

	Notes	31.5.10 £	£	31.5.09 £	£
FIXED ASSETS					
Tangible assets	2		500,251		547,929
CURRENT ASSETS					
Debtors		110,063		116,018	
CREDITORS					
Amounts falling due within one year	3	294,565		332,149	
NET CURRENT LIABILITIES			(184,502)		(216,131)
TOTAL ASSETS LESS CURRENT LIABILITIES			315,749		331,798
CREDITORS					
Amounts falling due after more than one year	3		(152,559)		(155,692)
PROVISIONS FOR LIABILITIES			(36,430)		(39,176)
NET ASSETS			126,760		136,930
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			126,660		136,830
SHAREHOLDERS' FUNDS			126,760		136,930

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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

 continued...

Abbreviated Balance Sheet - continued
31 May 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 28 October 2010 and were signed on its behalf by:

W Naylor - Director

S.J. Avery

S Avery - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 50% on cost, 25% on cost and 10% on cost

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 £
COST	
At 1 June 2009	843,610
Additions	160,000
Disposals	(220,000)
At 31 May 2010	783,610
DEPRECIATION	
At 1 June 2009	295,681
Charge for year	99,345
Eliminated on disposal	(111,667)
At 31 May 2010	283,359
NET BOOK VALUE	
At 31 May 2010	500,251
At 31 May 2009	547,929

3. CREDITORS

Creditors include an amount of £138,915 (31.5.09 - £125,578) for which security has been given.

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.10 £	31.5.09 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

During the year consultancy fees of £14,152 (2009: £12,130) were paid to William Naylor.

6. RELATED PARTY DISCLOSURES

The company invoiced sales totalling £34,305 (2009: £68,057) to PCF Construction Limited, a company in which Mr William Naylor is a director and shareholder and Mr Steve Avery is a director. The amount due from that company at the balance sheet date was £16,445 (2009: £22,147). The company purchased goods and services from PCF Construction Limited during the year totalling £nil (2008: £9,929).

At 31 May 2010 there was a loan due from PCF Construction Limited of £nil (2009: £26,331).

During the year consultancy fees of £12,152 (2009: £12,130) were paid to Derby Electrical Holdings Limited a company in which Mr Stephen Avery is a director and shareholder.

Report of the Accountants to the Directors of Central Concrete Pumping Ltd

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2010 set out on pages three to nine 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 and explanations supplied to us.

Gerber Landa & Gee
Chartered Accountants
11/12 Newton Terrace
Glasgow
G3 7PJ

28 October 2010