

COL VAC PUMPS LTD

**Company Registration Number:
07547783 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

COL VAC PUMPS LTD

Company Information for the Period Ended 31st March 2015

Director:	Colin Hughes
Registered office:	Colesgrove Bushmoor Craven Arms Shropshire SY7 8DW
Company Registration Number:	07547783 (England and Wales)

COL VAC PUMPS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	17,990	17,763
Total fixed assets:		<u>17,990</u>	<u>17,763</u>
Current assets			
Debtors:		32,822	21,702
Cash at bank and in hand:		41,496	90,577
Total current assets:		<u>74,318</u>	<u>112,279</u>
Creditors			
Creditors: amounts falling due within one year		12,506	57,948
Net current assets (liabilities):		<u>61,812</u>	<u>54,331</u>
Total assets less current liabilities:		<u>79,802</u>	<u>72,094</u>
Total net assets (liabilities):		<u><u>79,802</u></u>	<u><u>72,094</u></u>

The notes form part of these financial statements

COL VAC PUMPS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		79,702	71,994
Total shareholders funds:		<u>79,802</u>	<u>72,094</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Hughes

Status: Director

The notes form part of these financial statements

COL VAC PUMPS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

COL VAC PUMPS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	17,763
Additions:	557
At 31st March 2015:	18,320
Depreciation	
Charge for year:	330
At 31st March 2015:	330
Net book value	
At 31st March 2015:	17,990
At 31st March 2014:	17,763

COL VAC PUMPS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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