

Registered number 903921

Selwood Pump Holding Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2011

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19/04/2012

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2011

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The company's registered number is 903921

Selwood Pump Holding Limited

Registered Number 903921

BALANCE SHEET AT 31/07/2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2,1b	<u>212,730</u>	<u>216,046</u>
CURRENT ASSETS			
Debtors		240,279	241,821
Cash at bank and in hand		<u>467,354</u>	<u>482,111</u>
		707,633	723,932
CREDITORS. Amounts falling due within one year		<u>212,091</u>	<u>234,164</u>
NET CURRENT ASSETS		495,542	489,768
TOTAL ASSETS LESS CURRENT LIABILITIES		708,272	705,814
PROVISIONS FOR LIABILITIES AND CHARGES		11,976	13,106
NET ASSETS		<u>696,296</u>	<u>692,708</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>686,296</u>	<u>682,708</u>
TOTAL CAPITAL EMPLOYED		<u>696,296</u>	<u>692,708</u>

For the year ending 31/07/2011 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

Signed on behalf of the board of directors



Barry Cumberland
Director

Approved by the board 05/04/2012

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

1b Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land And Buildings

straight line 2%

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 TANGIBLE FIXED ASSETS

	Investment Properties £	Land And Buildings £	Total £
Cost			
At 01/08/2010	103,000	185,801	288,801
At 31/07/2011	103,000	185,801	288,801
Depreciation			
At 01/08/2010	-	72,755	72,755
For the year	-	3,316	3,316
At 31/07/2011	-	76,071	76,071
Net Book Amounts			
At 31/07/2011	103,000	109,730	212,730
At 31/07/2010	103,000	113,046	216,046

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid		
10,000 Ordinary shares of £ 1 each	10,000	10,000
	<u>10,000</u>	<u>10,000</u>