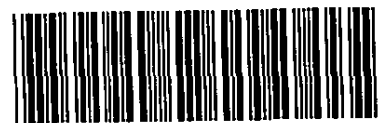


Registered number 903921

Selwood Pump Holding Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2012



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17/04/2013
COMPANIES HOUSE

Selwood Pump Holding Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2012

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 903921

Selwood Pump Holding Limited

Registered Number 903921

BALANCE SHEET AT 31/07/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	209,414	212,730
CURRENT ASSETS			
Debtors (amounts falling due within one year)	156,110	240,279	
Cash at bank and in hand	539,950	467,354	
	696,060	707,633	
CREDITORS Amounts falling due within one year	193,376	212,091	
NET CURRENT ASSETS		502,684	495,542
TOTAL ASSETS LESS CURRENT LIABILITIES		712,098	708,272
PROVISIONS FOR LIABILITIES		11,312	11,976
NET ASSETS		700,786	696,296
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		690,786	686,296
SHAREHOLDERS' FUNDS		700,786	696,296

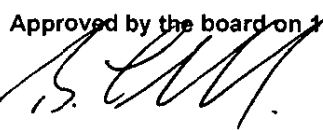
For the year ending 31/07/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the board on 15/04/2013 and signed on their behalf by


Barry Cumberland
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2012**

1. ACCOUNTING POLICIES

1a Basis Of Accounting

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

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%
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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

Selwood Pump Holding Limited

2 TANGIBLE FIXED ASSETS

	Investment Properties £	Land And Buildings £	Total £
Cost			
At 01/08/2011	103,000	185,801	288,801
At 31/07/2012	103,000	185,801	288,801
Depreciation			
At 01/08/2011	-	76,071	76,071
For the year	-	3,316	3,316
At 31/07/2012	-	79,387	79,387
Net Book Amounts			
At 31/07/2012	103,000	106,414	209,414
At 31/07/2011	103,000	109,730	212,730

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid		
10,000 Ordinary shares of £ 1 each	10,000	10,000
	10,000	10,000

4 TRANSACTIONS WITH DIRECTORS AND CONNECTED COMPANIES

a) The following amount was received from a subsidiary company during the year

	2012 £	2011 £
Rent	24,660	24,660
Interest	78,340	78,340
Amount due from a subsidiary company at 31st July 2012		51,111
b) The balances on the directors loan accounts at 31st July 2012 were as follows		
Barry Cumberland		23,828
David Treble		23,827
Anthony Treble		23,827
Walter Lefevre		23,828

		95,311