

Registered Number 05447708

M. G. PUMPS LIMITED

Abbreviated Accounts

30 June 2009

M. G. PUMPS LIMITED

Registered Number 05447708

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		36,000		42,000
Tangible	3		<u>16,979</u>		<u>22,131</u>
Total fixed assets			52,979		64,131
Current assets					
Stocks		5,198		1,200	
Debtors		42,204		13,252	
Cash at bank and in hand		12,032		10,653	
Total current assets		<u>59,434</u>		<u>25,105</u>	
Creditors: amounts falling due within one year		(82,952)		(62,780)	
Net current assets			(23,518)		(37,675)
Total assets less current liabilities			<u>29,461</u>		<u>26,456</u>
Provisions for liabilities and charges			(1,515)		
Total net Assets (liabilities)			27,946		26,456
Capital and reserves					
Called up share capital			3		3
Profit and loss account			<u>27,943</u>		<u>26,453</u>
Shareholders funds			<u>27,946</u>		<u>26,456</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2009

And signed on their behalf by:

M J Green, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts 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 the net invoiced value of goods and services excluding value added tax.

Depreciation

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

Tools & Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	60,000
At 30 June 2009	<u>60,000</u>
Depreciation	
At 30 June 2008	18,000
Charge for year	6,000
At 30 June 2009	<u>24,000</u>
Net Book Value	
At 30 June 2008	42,000
At 30 June 2009	<u>36,000</u>

3 Tangible fixed assets

Cost	£
At 30 June 2008	33,167
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>33,167</u>
Depreciation	
At 30 June 2008	11,036
Charge for year	5,152
on disposals	
At 30 June 2009	<u>16,188</u>
Net Book Value	
At 30 June 2008	22,131
At 30 June 2009	<u>16,979</u>

4 Transactions with directors

Rent amounting to £3000 was paid in respect of a property in which the director had a material interest. Rent was payable at normal commercial rates.

5 **Related party disclosures**

Mr M J Green, the director, controls the company by virtue of holding 66.67% of the issued ordinary share capital.