REGISTERED NUMBER: SC270399 (Scotland)

Abbreviated Accounts for the Year Ended 31 May 2012

for

Pump Hoose Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Pump Hoose Limited

Company Information
for the Year Ended 31 May 2012

DIRECTORS:	Mr Scott Lamont Mr Scott Gray
SECRETARY:	Mr Scott Lamont
REGISTERED OFFICE:	19 Hutchison Road Edinburgh EH14 1RA
REGISTERED NUMBER:	SC270399 (Scotland)
ACCOUNTANTS:	Sutherland Black Chartered Accountants Stadium House Alderstone Road Livingston West Lothian EH54 7DN

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		200	200
Cash at bank		1,745	1,745
		1,945	1,945
CREDITORS			
Amounts falling due within one year		113,046	113,046
NET CURRENT LIABILITIES		(111,101)	(111,101)
TOTAL ASSETS LESS CURRENT LIABILITIES		(111,101)	(111,101)
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		(111,301)	(111,301)
SHAREHOLDERS' FUNDS		(111,101)	(111,101)

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 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 20 February 2015 and were signed on its behalf by:

Mr Scott Lamont - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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).

The company was dormant throughout the year ended 31 May 2012. However, reference to information relating to the year ended 31 May 2011 has been made where appropriate.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
200	ordinary shares	1	200	200

3. ULTIMATE CONTROLLING PARTY

The directors have control of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.