

**COMPANIES HOUSE**

*Filed by Berkeley Bureau  
93 Aldwick Road, Bognor Regis, PO21 2NW*

**Abbreviated Unaudited Accounts**

**for the Year Ended**

**31st March 2007**

**for**

**Active Pump Services Limited**

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COMPANIES HOUSE

**Active Pump Services Limited**

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for the Year Ended 31st March 2007**

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Active Pump Services Limited

Company Information

for the Year Ended 31st March 2007

**DIRECTORS**

N D Smart  
G Greenfield

**SECRETARY**

G Greenfield

**REGISTERED OFFICE:**

93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**REGISTERED NUMBER:**

3536221

**ACCOUNTANTS.**

Matthews Hanton Limited  
93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**Active Pump Services Limited**

**Abbreviated Balance Sheet**  
**31st March 2007**

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		116,921		118,551
			<u>116,921</u>		<u>118,551</u>
<b>CURRENT ASSETS</b>					
Stocks		22,200		17,300	
Debtors		148,724		199,064	
Cash at bank and in hand		49,048		19,687	
		<u>219,972</u>		<u>236,051</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	129,751		169,650	
<b>NET CURRENT ASSETS</b>			<u>90,221</u>		<u>66,401</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			207,142		184,952
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(101,093)		(125,178)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(654)</u>		<u>(824)</u>
<b>NET ASSETS</b>			<u>105,395</u>		<u>58,950</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		4		4
Profit and loss account			105,391		58,946
<b>SHAREHOLDERS' FUNDS</b>			<u>105,395</u>		<u>58,950</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

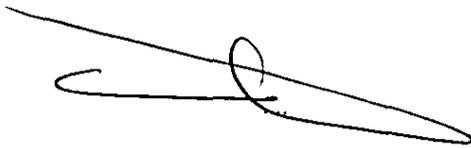
Active Pump Services Limited

Abbreviated Balance Sheet - continued  
31st March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27.7.07 and were signed on its behalf by

G.P



Director

The notes form part of these abbreviated accounts



**Active Pump Services Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st March 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2006	154,069
Additions	9,920
At 31st March 2007	<u>163,989</u>
<b>DEPRECIATION</b>	
At 1st April 2006	35,518
Charge for year	11,550
At 31st March 2007	<u>47,068</u>
<b>NET BOOK VALUE</b>	
At 31st March 2007	<u>116,921</u>
At 31st March 2006	<u>118,551</u>

**4 CREDITORS**

**5 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2007 £	2006 £
4	Ordinary		<u>4</u>	<u>4</u>

**6 TRANSACTIONS WITH DIRECTORS**

At the year end the company owed the directors £1,103 (2006 £1,103) being the balance outstanding on their directors loan accounts

**7 ULTIMATE CONTROLLING PARTY**

The company is not under the control of any one individual