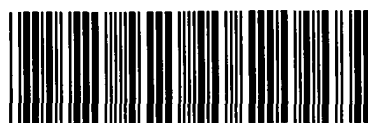


Drug Test Limited

Financial statements
Registered number 01164239
Period ended 31 March 2014

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COMPANIES HOUSE

Company information

Directors

RM Steeves
G Hill
TC Mason (resigned 23 July 2014)
J Turner (appointed 23 July 2014)

Secretary

DR Stubbins (resigned 30 July 2013)
TC Mason (appointed 30 July 2013 and resigned 23 July 2014)
J Turner (appointed 23 July 2014)

Registered number

01164239

Registered office

Ground Floor Stella
Windmill Hill Business Park
Whitehill Way
Swindon
SN5 6NX

Balance sheet
as at 31 March 2014

	Note	2014 £	2013 £
Current assets			
Debtors	2	77,551	77,551
Net assets		<u>77,551</u>	<u>77,551</u>
 Capital and reserves			
Called-up share capital	3	73,100	73,100
Profit and loss account	4	4,451	4,451
Shareholders' funds		<u>77,551</u>	<u>77,551</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The directors:

- (a) confirm that the company was entitled to exemption under subsections (1) and (2) of section 480 of the Companies Act 2006 relating to dormant companies from the requirement to have its financial statements for the financial year ended 31 March 2014 audited;
- (b) confirm that members have not required the company to obtain an audit of its financial statements for that financial year in accordance with section 476 of the Companies Act 2006; and
- (c) acknowledge their responsibilities for:
 - (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and
 - (ii) preparing financial statements 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 surplus or deficit for the financial year in accordance with the requirements of sections 393 and 394 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to financial statements, so far as applicable to the company

These financial statements were approved by the board of directors on 18 December 2014 and were signed on its behalf by:



G Hill
Director

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

As the company is a wholly owned subsidiary of Synergy Health plc, the company has taken advantage of the exemption contained in FRS 8 and has therefore not disclosed transactions or balances with entities which form part of the group. The consolidated financial statements of Synergy Health plc, within which this company is included, can be obtained from the address given in note 5.

2 Debtors

	2014 £	2013 £
Amounts owed by group undertakings	<u>77,551</u>	<u>77,551</u>

3 Share Capital

	2014 Number	2013 Number	2014 £	2013 £
Authorised shares of £1 each	100,000	100,000	100,000	100,000
Allotted, called up and fully paid shares of £1 each	73,100	73,100	73,100	73,100

4 Reserves

	2014 £	2013 £
Profit and loss account	<u>4,451</u>	<u>4,451</u>

5 Ultimate parent company

The ultimate parent company is Synergy Health plc, a company incorporated in the United Kingdom.

Copies of the consolidated financial statements of Synergy Health plc can be obtained by contacting Drug Test Limited at the following address:

Ground Floor Stella, Windmill Hill Business Park, Whitehill Way, Swindon, Wiltshire, SN5 6NX.