

Registered number
03814910

E-Testing Consultancy Limited

Abbreviated Accounts

31 May 2014

E-Testing Consultancy Limited**Registered number:** 03814910**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	7,183	9,578
Current assets			
Debtors		247,188	287,232
Cash at bank and in hand		293,190	244,855
		<u>540,378</u>	<u>532,087</u>
Creditors: amounts falling due within one year		<u>(272,121)</u>	<u>(304,780)</u>
Net current assets		268,257	227,307
Total assets less current liabilities		<u>275,440</u>	<u>236,885</u>
Provisions for liabilities		(669)	(980)
Net assets		<u>274,771</u>	<u>235,905</u>
Capital and reserves			
Called up share capital	3	67	67
Profit and loss account		274,704	235,838
Shareholders' funds		<u>274,771</u>	<u>235,905</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Paget

Director

Approved by the board on 2 October 2014

E-Testing Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 June 2013	47,642
At 31 May 2014	<u>47,642</u>

Depreciation

At 1 June 2013	38,064
Charge for the year	<u>2,395</u>
At 31 May 2014	<u>40,459</u>

Net book value

At 31 May 2014	<u>7,183</u>
At 31 May 2013	<u>9,578</u>

3 Share capital

Nominal

2014

2014

2013

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	67	<u>67</u>	<u>67</u>

4 Related parties

The company is owned equally by D Pereira and J Binks, directors of the company.

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