REGISTERED NUMBER: 04512792 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

FOR

A/C TESTING SERVICES LIMITED

A48 20/11/2010 43

COMPANIES HOUSE

A/C TESTING SERVICES LIMITED

<u>COMPANY INFORMATION</u> FOR THE YEAR ENDED 31 AUGUST 2010

DIRECTORS:

A J W Crook Mrs V A Crook S J Crook

SECRETARY:

Mrs V A Crook

REGISTERED OFFICE:

21 Jersey Road Wolverton Milton Keynes Buckinghamshire MK12 5BN

REGISTERED NUMBER:

04512792 (England and Wales)

ACCOUNTANT:

Thomas, Wood & Co 33a High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AA

A/C TESTING SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2010

		31 8 10		31 8 09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		539
CURRENT ASSETS					
Debtors		7,042		8,169	
Cash at bank and in hand		833		5,472	
Cush at cum and in name					
		7,875		13,641	
CREDITORS					
Amounts falling due within one ye	ar	6,390		8,331	
		-			
NET CURRENT ASSETS			1,485		5,310
			1.405		5.840
TOTAL ASSETS LESS CURRENT LIABILITIES			1,485		5,849
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account	ŭ		1,482		5,846
SHAREHOLDERS' FUNDS			1,485		5,849

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 16 The November 2010 and were signed on its behalf by

A J W Crook - Director

A/C TESTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc

- 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 September 2009 and 31 August 2010	3,093
DEPRECIATION At 1 September 2009 Charge for year	2,554 539
At 31 August 2010	3,093
NET BOOK VALUE At 31 August 2010	<u>-</u>
At 31 August 2009	539

3 CALLED UP SHARE CAPITAL

Allotted and	Issued			
Number	Class	Nominal	31 8 10	31 8 09
		value	£	£
3	Share capital 1	£1	3	3
	<u>-</u>			====