

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2010**

**FOR**

**A/C TESTING SERVICES LIMITED**

SATURDAY



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20/11/2010

COMPANIES HOUSE

43

**A/C TESTING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**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**

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

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<sup>th</sup> November 2010 and were signed on its behalf by



A J W Crook - Director

The notes form part of these abbreviated accounts

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

### Accounting convention

## Turnover

### Tangible fixed assets

**Plant and machinery etc** - 25% on cost

**Deferred tax**

## 2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

Allotted and issued				
Number	Class	Nominal value	31 8 10	31 8 09
		£1	£	£
3	Share capital 1		3	3