

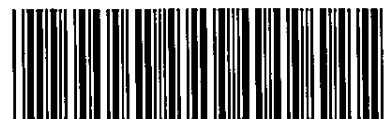
CITY TEST SOLUTIONS LIMITED

Abbreviated Accounts

For the period ended 5 April 2008

Company Registration Number: 4914313

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CITY TEST SOLUTIONS LIMITED
Abbreviated accounts for the period ended 5 April 2008

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CITY TEST SOLUTIONS LIMITED
Abbreviated balance sheet as at 5 April 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		377		715
Current assets					
Debtors		4,012		4,012	
Cash at bank and in hand		20,762		39,090	
		24,774		43,102	
Creditors: amounts falling due within one year		(24,976)		(29,732)	
Net current (liabilities)/assets			(202)		13,370
Total assets less current liabilities			175		14,085
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			75		13,985
Shareholders' funds			175		14,085

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

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the period ended 5 April 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 5 April 2008 and of its results for the period then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on26/11/08..... and signed on its behalf.

 M Purcell - Director

The notes on pages 2 to 2 form part of these abbreviated accounts.

CITY TEST SOLUTIONS LIMITED

Notes to the abbreviated accounts for the period ended 5 April 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% on cost

2 Fixed assets

	Tangible fixed assets
	£
Cost:	
At 1 October 2007	2,703
Depreciation:	
At 1 October 2007	1,988
Provision for the year	338
At 5 April 2008	2,326
Net book value:	
At 5 April 2008	377
At 30 September 2007	715

3 Called up share capital

	2008	2007
	£	£
Authorised		
Equity shares:		
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	100	100

4 Related parties

The company was controlled throughout the year by Mr M Purcell by virtue of the fact that he owns 100% of the issued share capital.

CITY TEST SOLUTIONS LIMITED

Accountants' Report to the Board of Directors on the Unaudited Financial Statements

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the period ended 5 April 2008 set out on pages 1 to 2 from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Duncombe & Co

Duncombe & Co
Chartered Accountants

Duncombe & Co
Chartered Accountants
Beech Hill
Glassenbury Road
Cranbrook
Kent TN17 2QJ

28 January 2009