

REGISTERED NUMBER 4914313

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

FOR

CITY TEST SOLUTIONS LIMITED

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CITY TEST SOLUTIONS LIMITED

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FOR THE YEAR ENDED 5 APRIL 2010

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CITY TEST SOLUTIONS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 5 APRIL 2010

DIRECTOR

M D Purcell

SECRETARY

D J Purcell

REGISTERED OFFICE.

Beech Hill
Glassenbury Road
Cranbrook
Kent
TN17 2QJ

REGISTERED NUMBER

4914313

ACCOUNTANTS

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

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CITY TEST SOLUTIONS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 5 April 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, 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 director that we have done so, and state those matters that we have agreed to state to him 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 director, 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 & 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 as at 5 April 2010 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 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

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
Beech Hill
Glassenbury Road
Cranbrook
Kent
TN17 2QJ

Date . . . 6 January 2011 .

CITY TEST SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
5 APRIL 2010

	Notes	5 4 10 £	£	5 4 09 £	£
FIXED ASSETS					
Tangible assets	2		-		1
CURRENT ASSETS					
Debtors		14,425		15,170	
Cash at bank		30,615		27,173	
		45,040		42,343	
CREDITORS					
Amounts falling due within one year		30,226		27,205	
NET CURRENT ASSETS			14,814		15,138
TOTAL ASSETS LESS CURRENT LIABILITIES			14,814		15,139
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			14,714		15,039
SHAREHOLDERS' FUNDS			14,814		15,139

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

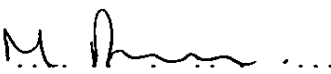
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on
.... 20 December 2010. and were signed by:


M D Purcell - Director

The notes form part of these abbreviated accounts

CITY TEST SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2009 and 5 April 2010	2,703
DEPRECIATION	
At 6 April 2009 and 5 April 2010	2,703
NET BOOK VALUE	
At 5 April 2010	-
At 5 April 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	5.4.10 £ 100	5 4.09 £ 100
100	Ordinary			

4 RELATED PARTY DISCLOSURES

The company was controlled throughout the year by the director M Purcell, by virtue of his owning the whole of the issued ordinary share capital