

**Registered Number 05366500**

**Absolute Testing Limited**

**Abbreviated Accounts**

**31 March 2012**

**Absolute Testing Limited**

**Registered Number 05366500**

**Company Information**

**Registered Office:**

2nd Floor Elizabeth House  
18-20 Sheet Street  
Windsor  
Berkshire  
SL4 1BG

**Reporting Accountants:**

Windsor Accountancy Limited  
Chartered Certified Accountants  
2nd Floor, Elizabeth House  
18-20 Sheet Street  
Windsor  
Berkshire  
SL4 1BG

**Bankers:**

NatWest  
PO Box 4115  
Hornchurch  
Essex  
RM12 4DF

Absolute Testing Limited

Registered Number 05366500

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	67	90
		<u>67</u>	<u>90</u>
<b>Current assets</b>			
Debtors		9,360	9,622
Cash at bank and in hand		50,821	25,420
Total current assets		<u>60,181</u>	<u>35,042</u>
<b>Creditors: amounts falling due within one year</b>		(20,260)	(16,908)
<b>Net current assets (liabilities)</b>		39,921	18,134
<b>Total assets less current liabilities</b>		<u>39,988</u>	<u>18,224</u>
<b>Total net assets (liabilities)</b>		<u>39,988</u>	<u>18,224</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		39,987	18,223
<b>Shareholders funds</b>		<u>39,988</u>	<u>18,224</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2012

And signed on their behalf by:

**Mr R Howley, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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. Where services are performed gradually over time, revenue is recognised as the activity progresses.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	499
At 31 March 2012	-	<u>499</u>
<b>Depreciation</b>		
At 01 April 2011		409
Charge for year	-	23
At 31 March 2012	-	<u>432</u>
<b>Net Book Value</b>		
At 31 March 2012		67
At 31 March 2011	-	<u>90</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4      **Transactions with  
directors**

Mr R Howley had a loan during the year. The balance at 31 March 2012 was £(388) (1 April 2011 - £118), £214 was advanced and £720 was repaid during the year. The loan from the director at the year end has no fixed repayment date and is interest free.