

**REGISTERED NUMBER: 05366500 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2017**

**for**

**ABSOLUTE TESTING LIMITED**

**Contents of the Financial Statements  
for the Year Ended 31 March 2017**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Chartered Certified Accountants' Report</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**ABSOLUTE TESTING LIMITED**

**Company Information  
for the Year Ended 31 March 2017**

---

**DIRECTOR:** Mr R T Howley

**SECRETARY:** Windsor Accountancy Limited

**REGISTERED OFFICE:** Suite 1, Unit A1  
Tectonic Place  
Holyport Road  
Maidenhead  
Berkshire  
SL6 2YE

**REGISTERED NUMBER:** 05366500 (England and Wales)

**ACCOUNTANTS:** Windsor Accountancy Limited  
Chartered Certified Accountants  
Suite 1, Unit A1  
Tectonic Place  
Holyport Road  
Maidenhead  
Berkshire  
SL6 2YE

**Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Absolute Testing Limited**

---

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Absolute Testing Limited for the year ended 31 March 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Absolute Testing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Absolute Testing Limited and state those matters that we have agreed to state to the director of Absolute Testing Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Absolute Testing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Testing Limited. You consider that Absolute Testing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Absolute Testing Limited. 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 statutory financial statements.

Windsor Accountancy Limited  
Chartered Certified Accountants  
Suite 1, Unit A1  
Tectonic Place  
Holyport Road  
Maidenhead  
Berkshire  
SL6 2YE

14 September 2017

**Balance Sheet**  
**31 March 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	4	133	-
Cash at bank		<u>63,194</u>	<u>76,129</u>
		63,327	76,129
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(2,094)</u>	<u>(5,274)</u>
<b>NET CURRENT ASSETS</b>		<u>61,233</u>	<u>70,855</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>61,233</u>	<u>70,855</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>61,232</u>	<u>70,854</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>61,233</u>	<u>70,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14 September 2017 and were signed by:

Mr R T Howley - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2017**

**1. STATUTORY INFORMATION**

Absolute Testing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**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.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other debtors	<u>133</u>	<u>-</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Taxation and social security	2,094	5,235
Other creditors	<u>-</u>	<u>39</u>
	<u>2,094</u>	<u>5,274</u>

**6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the director owed the company £132 (2016: -£39).

**7. RELATED PARTY DISCLOSURES**

During the year, total dividends of £18,000 were paid to the director.

At the year end the director Mr R Howley owed the company £133 (2016: -£39).

**8. ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr R Howley, the director, by virtue of his 100% holding of the issued share capital of the company.

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 1072 of the Companies Act 2006.