

REGISTERED NUMBER: 05477058 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

ACCELERATED WEATHERING LABORATORY LTD

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for the year ended 30 June 2012**

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ACCELERATED WEATHERING LABORATORY LTD

COMPANY INFORMATION
for the year ended 30 June 2012

DIRECTOR: P Edwards

SECRETARY: Third Party Company Secretaries Limited

REGISTERED OFFICE: 21 Bryony Way
Swindon
Wiltshire
SN2 2SW

REGISTERED NUMBER: 05477058 (England and Wales)

ACCOUNTANTS: S D Kneec
Chartered Accountants
10 Bath Road
Old Town
Swindon
Wiltshire
SN1 4BA

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		9,330		10,366
CURRENT ASSETS					
Debtors		17,721		26,360	
Cash at bank		<u>8,531</u>		<u>4,893</u>	
		26,252		31,253	
CREDITORS					
Amounts falling due within one year	3	<u>30,242</u>		<u>34,018</u>	
NET CURRENT LIABILITIES			<u>(3,990)</u>		<u>(2,765)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,340		7,601
CREDITORS					
Amounts falling due after more than one year	3		(4,423)		(6,481)
PROVISIONS FOR LIABILITIES			<u>(866)</u>		<u>(831)</u>
NET ASSETS			<u>51</u>		<u>289</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>50</u>		<u>288</u>
SHAREHOLDERS' FUNDS			<u>51</u>		<u>289</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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.

ABBREVIATED BALANCE SHEET - continued
30 June 2012

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 23 April 2013 and were signed by:

P Edwards - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 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 product testing services, excluding value added tax.

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 - 20% 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	36,256
Additions	<u>4,885</u>
At 30 June 2012	<u>41,141</u>
DEPRECIATION	
At 1 July 2011	25,890
Charge for year	<u>5,921</u>
At 30 June 2012	<u>31,811</u>
NET BOOK VALUE	
At 30 June 2012	<u>9,330</u>
At 30 June 2011	<u>10,366</u>

3. CREDITORS

Creditors include an amount of £ 6,474 (30.6.11 - £ 8,339) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 June 2012

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	30.6.12	30.6.11
	£	£
P Edwards		
Balance outstanding at start of year	10,190	8,630
Amounts advanced	40,139	39,886
Amounts repaid	(50,029)	(38,326)
Balance outstanding at end of year	<u>300</u>	<u>10,190</u>

6. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is P Edwards.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ACCELERATED WEATHERING LABORATORY LTD**

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 two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Accelerated Weathering Laboratory Ltd for the year ended 30 June 2012 which comprise the Profit and Loss Account, the 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Accelerated Weathering Laboratory Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Accelerated Weathering Laboratory Ltd and state those matters that we have agreed to state to the director of Accelerated Weathering Laboratory Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. 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 Accelerated Weathering Laboratory Ltd 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 Accelerated Weathering Laboratory Ltd. You consider that Accelerated Weathering Laboratory Ltd 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 Accelerated Weathering Laboratory Ltd. 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.

S D Knee
Chartered Accountants
10 Bath Road
Old Town
Swindon
Wiltshire
SN1 4BA

23 April 2013

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.