REGISTERED NUMBER: 05477058 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

ACCELERATED WEATHERING LABORATORY LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ACCELERATED WEATHERING LABORATORY LTD

COMPANY INFORMATION
for the year ended 30 June 2013

DIRECTOR:	P Edwards
REGISTERED OFFICE:	10 Bath Road Old Town Swindon Wiltshire SN1 4BA
REGISTERED NUMBER:	05477058 (England and Wales)
ACCOUNTANTS:	S D Knee Chartered Accountants 10 Bath Road Old Town Swindon Wiltshire SN1 4BA

ABBREVIATED BALANCE SHEET
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		22,095		9,330
CURRENT ASSETS					
Debtors		36,146		17,721	
Cash at bank		9,883		8,531	
		46,029		26,252	
CREDITORS					
Amounts falling due within one year	3	35,727		30,242	
NET CURRENT ASSETS/(LIABILITIES)			10,302		(3,990)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,397		5,340
CREDITORS					
Amounts falling due after more than one year	3		(2,178)		(4,423)
PROVISIONS FOR LIABILITIES			(3,599)		(866)
NET ASSETS			26,620		51
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			26,619		50
SHAREHOLDERS' FUNDS			26,620		51

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 June 2013

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 24 March 2014 and were signed by:

P Edwards - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2013

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 2012	41,141
Additions	18,950
At 30 June 2013	60,091
DEPRECIATION	
At 1 July 2012	31,811
Charge for year	6,185
At 30 June 2013	37,996
NET BOOK VALUE	
At 30 June 2013	22,095
At 30 June 2012	9,330

3. CREDITORS

Creditors include an amount of £ 4,423 (30.6.12 - £ 6,474) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary	£1	1	1

continued...

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2013 and 30 June 2012:

	30.6.13	30.6.12
	£	£
P Edwards		
Balance outstanding at start of year	300	10,190
Amounts advanced	-	40,139
Amounts repaid	(300)	(50,029)
Balance outstanding at end of year	-	300

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P Edwards.

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.