

**Registered Number 05477058**

**Accelerated Weathering Laboratory Ltd**

**Abbreviated Accounts**

**30 June 2010**

**Accelerated Weathering Laboratory Ltd**

**Registered Number 05477058**

**Company Information**

**Registered Office:**

21 Bryony Way  
Swindon  
Wiltshire  
SN2 2SW

**Reporting Accountants:**

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

**Accelerated Weathering Laboratory Ltd****Registered Number 05477058****Balance Sheet as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	17,262	14,253
		<u>17,262</u>	<u>14,253</u>
<b>Current assets</b>			
Debtors		17,665	7,369
Cash at bank and in hand		10,000	0
Total current assets		<u>27,665</u>	<u>7,369</u>
<b>Creditors: amounts falling due within one year</b>	3	(35,258)	(20,573)
Net current assets (liabilities)		(7,593)	(13,204)
Total assets less current liabilities		<u>9,669</u>	<u>1,049</u>
Creditors: amounts falling due after more than one year	3	(7,388)	0
Provisions for liabilities		(1,994)	(955)
Total net assets (liabilities)		<u>287</u>	<u>94</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		286	93
Shareholders funds		<u>287</u>	<u>94</u>

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- a. For the year ending 30 June 2010 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 30 March 2011

And signed on their behalf by:

P Edwards, 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 30 June 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 product testing services, excluding value added tax.

**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.

**Depreciation**

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

Plant and machinery                      20% on cost

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 July 2009	27,706
Additions	8,550
At 30 June 2010	<u>36,256</u>
<b>Depreciation</b>	
At 01 July 2009	13,453
Charge for year	5,541
At 30 June 2010	<u>18,994</u>
<b>Net Book Value</b>	
At 30 June 2010	17,262
At 30 June 2009	<u>14,253</u>

**3 Creditors**

**2010**

**2009**

	£	£
Secured Debts	9,789	0

#### 4 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

#### 5 Transactions with directors

P Edwards had a loan during the year. The maximum outstanding was £8,630. The balance at 30 June 2010 was £8,630 (1 July 2009 - £281).

#### 6 Ultimate controlling party

++T X The ultimate controlling party is Mr P Edwards, the director and sole shareholder of the company.