

**REGISTERED NUMBER: 05477058 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

**FOR**

**ACCELERATED WEATHERING LABORATORY LTD**

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for the Year Ended 30 June 2015**

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**ACCELERATED WEATHERING LABORATORY LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2015**

**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 2015**

|  | Notes | 30.6.15<br>£  | £              | 30.6.14<br>£  | £              |
|--|-------|---------------|----------------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |               |                |
| Tangible assets                              | 2     |               | 18,055         |               | 18,072         |
| <b>CURRENT ASSETS</b>                        |       |               |                |               |                |
| Debtors                                      |       | 16,630        |                | 17,770        |                |
| Cash at bank                                 |       | <u>28,616</u> |                | <u>708</u>    |                |
|  |       | 45,246        |                | 18,478        |                |
| <b>CREDITORS</b>                             |       |               |                |               |                |
| Amounts falling due within one year          | 3     | <u>22,528</u> |                | <u>16,924</u> |                |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>22,718</u>  |               | <u>1,554</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 40,773         |               | 19,626         |
| <b>CREDITORS</b>                             |       |               |                |               |                |
| Amounts falling due after more than one year | 3     |               | (7,908)        |               | -              |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>(3,060)</u> |               | <u>(2,942)</u> |
| <b>NET ASSETS</b>                            |       |               | <u>29,805</u>  |               | <u>16,684</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |               |                |
| Called up share capital                      | 4     |               | 1              |               | 1              |
| Profit and loss account                      |       |               | <u>29,804</u>  |               | <u>16,683</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>29,805</u>  |               | <u>16,684</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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)

**ABBREVIATED BALANCE SHEET - continued**  
**30 June 2015**

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 30 March 2016 and were signed by:

P Edwards - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 June 2015

**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<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 July 2014        | 62,792        |
| Additions             | <u>8,386</u>  |
| At 30 June 2015       | <u>71,178</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 July 2014        | 44,720        |
| Charge for year       | <u>8,403</u>  |
| At 30 June 2015       | <u>53,123</u> |
| <b>NET BOOK VALUE</b> |               |
| At 30 June 2015       | <u>18,055</u> |
| At 30 June 2014       | <u>18,072</u> |

**3. CREDITORS**

Creditors include an amount of £ 9,516 (30.6.14 - £ 2,178 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.6.15<br>£ | 30.6.14<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1       | Ordinary | £1                | <u>1</u>     | <u>1</u>     |

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 June 2015**

**5. 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.