

REGISTERED NUMBER: 05477058 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

ACCELERATED WEATHERING LABORATORY LTD

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for the year ended 30 June 2014**

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ACCELERATED WEATHERING LABORATORY LTD

COMPANY INFORMATION
for the year ended 30 June 2014

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 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		18,072		22,095
CURRENT ASSETS					
Debtors		17,770		36,146	
Cash at bank		<u>708</u>		<u>9,883</u>	
		18,478		46,029	
CREDITORS					
Amounts falling due within one year	3	<u>16,924</u>		<u>35,727</u>	
NET CURRENT ASSETS			<u>1,554</u>		<u>10,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			19,626		32,397
CREDITORS					
Amounts falling due after more than one year	3		-		(2,178)
PROVISIONS FOR LIABILITIES			<u>(2,942)</u>		<u>(3,599)</u>
NET ASSETS			<u>16,684</u>		<u>26,620</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>16,683</u>		<u>26,619</u>
SHAREHOLDERS' FUNDS			<u>16,684</u>		<u>26,620</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 June 2014

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 31 March 2015 and were signed by:

P Edwards - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2014

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 2013	60,091
Additions	<u>2,701</u>
At 30 June 2014	<u>62,792</u>
DEPRECIATION	
At 1 July 2013	37,996
Charge for year	<u>6,724</u>
At 30 June 2014	<u>44,720</u>
NET BOOK VALUE	
At 30 June 2014	<u>18,072</u>
At 30 June 2013	<u>22,095</u>

3. CREDITORS

Creditors include an amount of £ 2,178 (30.6.13 - £ 4,423) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 June 2014

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.