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**ABEL TESTING SERVICES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

**ABEL TESTING SERVICES LIMITED**  
**REGISTERED NUMBER: 06687846**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

		2012	2011
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	583	777
<b>CURRENT ASSETS</b>			
Debtors		18,088	13,262
Cash at bank		<u>3,169</u>	<u>1,468</u>
		21,257	14,730
<b>CREDITORS:</b> amounts falling due within one year		<u>(13,464)</u>	<u>(12,336)</u>
<b>NET CURRENT ASSETS</b>		<u>7,793</u>	<u>2,394</u>
<b>NET ASSETS</b>		<u><u>8,376</u></u>	<u><u>3,171</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>8,276</u>	<u>3,071</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>8,376</u></u>	<u><u>3,171</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with

respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 September 2013.

**S Harrison**

Director

The notes on pages 2 to 3 form part of these financial statements.

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## ABEL TESTING SERVICES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% reducing balance
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##### 1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

#### 2. TANGIBLE FIXED ASSETS

£

Cost

At 1 January 2012 and 31 December 2012

1,570

**Depreciation**

At 1 January 2012	793
Charge for the year	<u>194</u>

At 31 December 2012	<u>987</u>
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**Net book value**

At 31 December 2012	<u><u>583</u></u>
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<i>At 31 December 2011</i>	<u><u>777</u></u>
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**ABEL TESTING SERVICES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**3. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
50 A Ordinary shares of £1 each	<b>50</b>	<b>50</b>
50 B Ordinary shares of £1 each	<b>50</b>	<b>50</b>
	<hr/>	<hr/>
	<b>100</b>	<b>100</b>
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