	Registered number: 06687846		
ABEL TESTING SERVICES LIMITED			

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

ABEL TESTING SERVICES LIMITED REGISTERED NUMBER: 06687846

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

			2014		2013
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		328		437
CURRENT ASSETS					
Debtors		49,264		30,483	
Cash at bank		5,035		1,232	
		54,299		31,715	
CREDITORS: amounts falling due within					
one year		(18,784)		(13,840)	
NET CURRENT ASSETS			35,515		17,875
NET ASSETS			35,843		18,312
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			35,743		18,212
SHAREHOLDERS' FUNDS			35,843		18,312

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 2014 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 23 March 2015.

S Harrison

Director

The notes on page 2 form part of these financial statements.

ABEL TESTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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

2. TANGIBLE FIXED ASSETS

		£
Cost		
At 1 January 2014 and 31 December 2014		1,570
Depreciation		
At 1 January 2014		1,133
Charge for the year		109
At 31 December 2014		1,242
Net book value		
At 31 December 2014		328
At 31 December 2013		<u>437</u>
3. SHARE CAPITAL		
	2014	2013
	£	£
Allotted, called up and fully paid		
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

100	 100

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