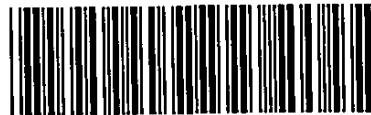


REGISTERED NUMBER 06814100 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Academy for Cleanroom Testing Limited

SATURDAY



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14/12/2013
COMPANIES HOUSE

Academy for Cleanroom Testing Limited

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for the Year Ended 31 March 2013**

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Academy for Cleanroom Testing Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS

T R Triggs
N S Stephenson
Mrs S Stephenson

SECRETARY

Mrs S Stephenson

REGISTERED OFFICE

Unit 10 Protea Way
Pixmore Avenue
Letchworth
Hertfordshire
SG6 1JT

REGISTERED NUMBER

06814100 (England and Wales)

ACCOUNTANTS

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Academy for Cleanroom Testing Limited (Registered number. 06814100)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		103,537	36,346
Cash at bank		26,196	34,597
		<u>129,733</u>	<u>70,943</u>
CREDITORS			
Amounts falling due within one year		116,862	10,130
		<u>12,871</u>	<u>60,813</u>
NET CURRENT ASSETS			
		<u>12,871</u>	<u>60,813</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,871</u>	<u>60,813</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		12,870	60,812
		<u>12,871</u>	<u>60,813</u>
SHAREHOLDERS' FUNDS		<u>12,871</u>	<u>60,813</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 09 - 12 - 13 and were signed on its behalf by



Mrs S Stephenson - Director

The notes form part of these abbreviated accounts

Academy for Cleanroom Testing Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 goods, 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
1	Ordinary		<u>1</u>	<u>1</u>

3 ULTIMATE PARENT COMPANY

The company is 100% controlled by DOP Solutions Limited, a company registered in England and Wales

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Academy for Cleanroom Testing Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Academy for Cleanroom Testing Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Academy for Cleanroom Testing Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Academy for Cleanroom Testing Limited and state those matters that we have agreed to state to the Board of Directors of Academy for Cleanroom Testing Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Academy for Cleanroom Testing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Academy for Cleanroom Testing Limited. You consider that Academy for Cleanroom Testing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Academy for Cleanroom Testing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Date

9/2/13