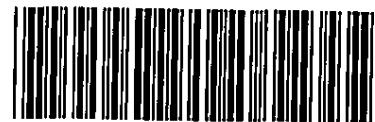


COMPANY REGISTRATION NUMBER 07674309

SALUS TEST SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 20 JUNE 2011 TO
30 NOVEMBER 2012

WEDNESDAY



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23/01/2013

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COMPANIES HOUSE

LESSER & CO
Chartered Accountants
147 Station Road
North Chingford
London
E4 6AG

SALUS TEST SERVICES LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 20 JUNE 2011 TO 30 NOVEMBER 2012

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SALUS TEST SERVICES LTD

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2012

	Note	£	30 Nov 12 £
FIXED ASSETS	2		
Tangible assets			1,043
CURRENT ASSETS			
Debtors		378	
Cash at bank and in hand		<u>365</u>	
		743	
CREDITORS: Amounts falling due within one year		<u>3,240</u>	
NET CURRENT LIABILITIES			<u>(2,497)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,454)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		10
Profit and loss account			<u>(1,464)</u>
DEFICIT			<u>(1,454)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 8 January 2013.

MR D SCOTT
Director



Company Registration Number 07674309

The notes on pages 2 to 3 form part of these abbreviated accounts.

SALUS TEST SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 20 JUNE 2011 TO 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% per annum on a reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,391
At 30 November 2012	<u>1,391</u>
DEPRECIATION	
Charge for period	348
At 30 November 2012	<u>348</u>
NET BOOK VALUE	
At 30 November 2012	<u>1,043</u>
At 19 June 2011	<u>-</u>

SALUS TEST SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 20 JUNE 2011 TO 30 NOVEMBER 2012

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr D Scott throughout the current period Mr D Scott is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

As at 30 November 2012, the company owed Mr D Scott £2,541

4. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>