

Company Registration No 07820439 (England and Wales)

A&H TESTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

TUESDAY



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25/06/2013

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A&H TESTING LTD

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A&H TESTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		6,000
Current assets			
Debtors		10,800	
		<u>10,800</u>	
Creditors, amounts falling due within one year		<u>(13,863)</u>	
Net current liabilities			<u>(3,063)</u>
Total assets less current liabilities			<u>2,937</u>
Provisions for liabilities			<u>(1,200)</u>
			<u>1,737</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,637</u>
Shareholders' funds			<u>1,737</u>

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24/06/13



Mr Gavin Hodgson
Director

Company Registration No 07820439

A&H TESTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 24 October 2011	-
Additions	8,000
At 31 October 2012	<u>8,000</u>
Depreciation	
At 24 October 2011	-
Charge for the year	2,000
At 31 October 2012	<u>2,000</u>
Net book value	
At 31 October 2012	<u><u>6,000</u></u>

A&H TESTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	100 Ordinarys Shares of £1 each	100
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Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.