

**REGISTERED NUMBER: 07885199 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**AIR TIGHTNESS TESTING & MEASUREMENT  
ASSOCIATION**

SATURDAY



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23/08/2014

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COMPANIES HOUSE

**AIR TIGHTNESS TESTING & MEASUREMENT  
ASSOCIATION**

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for the Year Ended 31 December 2013**

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**AIR TIGHTNESS TESTING & MEASUREMENT  
ASSOCIATION**

**Company Information  
for the Year Ended 31 December 2013**

**DIRECTORS:**

R Coxon  
D McKenna  
J Mitchell  
S Closs  
A Gromoff  
J Harvie-Clark  
A Keane  
A Lane

**REGISTERED OFFICE:**

The Maltings  
81 Burton Road  
Sheffield  
Yorkshire  
S3 8BZ

**REGISTERED NUMBER:**

07885199 (England and Wales)

**ACCOUNTANT:**

Michael A Hale  
17 River Court  
Crouchfields  
Chapmore End  
Ware  
Hertfordshire  
SG12 0QY

**AIR TIGHTNESS TESTING & MEASUREMENT  
ASSOCIATION (Registered number: 07885199)**

**Abbreviated Balance Sheet  
31 December 2013**

	31.12.13 £	31.12.12 £
<b>CURRENT ASSETS</b>		
Debtors	534	-
Cash at bank	15,846	9,988
	<u>16,380</u>	<u>9,988</u>
<b>CREDITORS</b>		
Amounts falling due within one year	6,061	4,320
	<u>10,319</u>	<u>5,668</u>
<b>NET CURRENT ASSETS</b>		
	<u>10,319</u>	<u>5,668</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>10,319</u>	<u>5,668</u>
<b>RESERVES</b>		
Income and expenditure account	10,319	5,668
	<u>10,319</u>	<u>5,668</u>

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

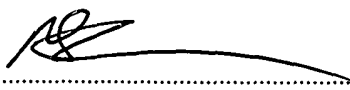
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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 18/8/14 and were signed on its behalf by:

  
.....  
R Coxon - Director

The notes form part of these abbreviated accounts

**AIR TIGHTNESS TESTING & MEASUREMENT  
ASSOCIATION**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 services, 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.