

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**19TH APRIL 2012 TO 31ST MARCH 2013**  
**FOR**  
**SLD TEST SOLUTIONS LIMITED**

SATURDAY



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31/08/2013

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COMPANIES HOUSE

**SLD TEST SOLUTIONS LIMITED**

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FOR THE PERIOD 19TH APRIL 2012 TO 31ST MARCH 2013**

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**SLD TEST SOLUTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 19TH APRIL 2012 TO 31ST MARCH 2013**

**DIRECTOR.**

S L Day

**REGISTERED OFFICE**

13 Goodwick Grove  
Tattenhoe  
Milton Keynes  
Buckinghamshire  
MK4 3BD

**REGISTERED NUMBER**

08037657 (England and Wales)

**ACCOUNTANTS:**

Camfield Chapman Lowe  
9 High Street  
Woburn Sands  
MILTON KEYNES  
Buckinghamshire  
MK17 8RF

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,226
<b>CURRENT ASSETS</b>			
Debtors		4,374	
Cash at bank		19,653	
		<u>24,027</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,051</u>	
<b>NET CURRENT ASSETS</b>			<u>8,976</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,202</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>245</u>
<b>NET ASSETS</b>			<u><u>9,957</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		3
Profit and loss account			<u>9,954</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9,957</u></u>

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

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

The director acknowledges his 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 director on 30<sup>th</sup> August 2013 and were signed by



S L Day - Director

The notes form part of these abbreviated accounts

# SLD TEST SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19TH APRIL 2012 TO 31ST 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 services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Computer equipment - 33% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,395
At 31st March 2013	<u>1,395</u>
<b>DEPRECIATION</b>	
Charge for period	169
At 31st March 2013	<u>169</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u><u>1,226</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
3	Ordinary		<u><u>3</u></u>

3 Ordinary shares of £1 were issued during the period for cash of £3