ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

SLD TEST SOLUTIONS LIMITED

TUESDAY

A27

23/12/2014 COMPANIES HOUSE #370

SLD TEST SOLUTIONS LIMITED (REGISTERED NUMBER: 08037657)

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SLD TEST SOLUTIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

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

SLD TEST SOLUTIONS LIMITED (REGISTERED NUMBER: 08037657)

ABBREVIATED BALANCE SHEET 31 MARCH 2014

	2014			2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,011		1,226
CURRENT ASSETS					
Debtors		2,722		4,374	
Cash at bank		26,533		19,653	
					
		29,255		24,027	
CREDITORS					
Amounts falling due within one year		19,334		15,051	
NET CURRENT ASSETS			9,921		8,976
NET CORRENT ASSETS					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			10,932		10,202
PROVISIONS FOR LIABILITIES			202		245
NET ASSETS			10,730		9,957
NET NOSETS			====		===
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			10,727		9,954
SHAREHOLDERS' FUNDS			10,730		9,957
SHAREHULDERS FUNDS			=====		=====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

S L Day - Director

SLD TEST SOLUTIONS LIMITED (REGISTERED NUMBER: 08037657)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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

TANGIBLE FIXED ASSETS	Total £
COST At 1 April 2013 Additions	1,395 155
At 31 March 2014	1,550
DEPRECIATION At 1 April 2013 Charge for year	169 370
At 31 March 2014	539
NET BOOK VALUE At 31 March 2014	1,011
At 31 March 2013	1,226

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

3	Ordinary	£1	3	3
		value:	£	£
Number:	Class:	Nominal	2014	2013