

SC17106

REGISTERED NUMBER: SC318993 (Scotland)

Abbreviated Unaudited Accounts

for the Period

20 March 2007 to 30 April 2008

for

Adelphi Testing Ltd

THURSDAY



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SCT

26/02/2009

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COMPANIES HOUSE

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for the Period 20 March 2007 to 30 April 2008

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Adelphi Testing Ltd

Company Information

for the Period 20 March 2007 to 30 April 2008

DIRECTOR:	T O'Gara
SECRETARY:	Ms E O'Gara
REGISTERED OFFICE:	44 Adelphi Place Portobello Edinburgh EH15 1BE
REGISTERED NUMBER:	SC318993 (Scotland)
ACCOUNTANTS:	SJD Accountancy High Trees Hillfield Road Hemel Hempstead Hertfordshire HP2 4AY

Adelphi Testing Ltd

Abbreviated Balance Sheet

30 April 2008

		£
CURRENT ASSETS		
Debtors		173
Cash at bank		10,322
		<hr/>
		10,495
CREDITORS		
Amounts falling due within one year		7,814
		<hr/>
NET CURRENT ASSETS		2,681
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,681
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		2,679
		<hr/>
SHAREHOLDERS' FUNDS		2,681
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23/02/2009 and were signed by:

Terry O'Garra
T O'Garra - Director

Notes to the Abbreviated Accounts
for the Period 20 March 2007 to 30 April 2008

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 January 2007).

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.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
100	Ordinary	1.00	100
			<hr/>
Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
2	Ordinary	1.00	2
			<hr/>

Adelphi Testing Ltd

Report of the Accountants to the Director of
Adelphi Testing Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date: