Registered Number SC318993

Adelphi Testing Ltd

Abbreviated Accounts

30 April 2010

Company Information

Registered Office:
44 Adelphi Place
Portobello
Edinburgh
EH15 1BE

Reporting Accountants:
SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Adelphi Testing Ltd **Registered Number SC318993**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		290		435
			290		435
Current assets					
Debtors		309		7,003	
Cash at bank and in hand		9,664		9,917	
Total current assets		9,973		16,920	
Creditors: amounts falling due within one year		(8,828)		(11,935)	
Net current assets (liabilities)			1,145		4,985
Total assets less current liabilities			1,435		5,420
Total net assets (liabilities)			1,435		5,420
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,433		5,418
Shareholders funds			1,435		5,420

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2010

And signed on their behalf by:
T O'Gara, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2009	580
At 30 April 2010	580
Depreciation	
At 01 May 2009	145
Charge for year	145
At 30 April 2010	290
Net Book Value	
At 30 April 2010	290
At 30 April 2009	435

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2