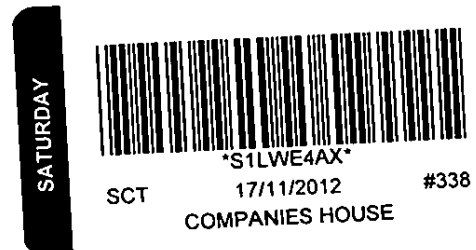


Company Registration No. SC347289 (Scotland)

IAN MCAINSH TESTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



IAN MCAINSH TESTING LIMITED

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IAN MCAINSH TESTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		36		335
Current assets					
Debtors		5,874		7,200	
Cash at bank and in hand		25,076		21,813	
		30,950		29,013	
Creditors: amounts falling due within one year		(24,659)		(20,406)	
Net current assets			6,291		8,607
Total assets less current liabilities			6,327		8,942
Provisions for liabilities			(7)		(67)
			6,320		8,875
Capital and reserves					
Called up share capital	3		120		120
Profit and loss account			6,200		8,755
Shareholders' funds			6,320		8,875

IAN MCAINSH TESTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29/10/2012

Ian A McAinsh

Ian McAinsh
Director

Company Registration No. SC347289

IAN MCAINSH TESTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% straight line

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	975
Depreciation	
At 1 April 2011	640
Charge for the year	299
At 31 March 2012	939
Net book value	
At 31 March 2012	36
At 31 March 2011	335

IAN MCAINSH TESTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary 'A' shares of £1 each	100	100
	20 Ordinary 'B' shares of £1 each	20	20
		<hr/>	<hr/>
		120	120
		<hr/>	<hr/>