REGISTERED NUMBER: SC388419 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2013

for

A to Z Testing Services Limited

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for the Year Ended 30 November 2013

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Company Information
for the Year Ended 30 November 2013

DIRECTORS:	Mr A K Campbell Mrs Z A Campbell
REGISTERED OFFICE:	31 St Davids Gardens Eskbank Dalkeith Midlothian EH22 3FE
REGISTERED NUMBER:	SC388419 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
30 November 2013

	Notes	30.11.13 £	30.11.12 £
CURRENT ASSETS			
Debtors		33,553	18,167
Cash at bank		55,202	51,082
		88,755	69,249
CREDITORS			
Amounts falling due within one year		30,632	22,346
NET CURRENT ASSETS		58,123	46,903
TOTAL ASSETS LESS CURRENT LIABILITIES		58,123	46,903
CAPITAL AND RESERVES			
Called up share capital	2	100	1
Profit and loss account		58,023	46,902
SHAREHOLDERS' FUNDS		58,123	46,903

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31 January 2014 and were signed on its behalf by:

Mr A K Campbell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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.

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary shares	£1	100	1

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012:

	30.11.13 £	30.11.12 £
Mr A K Campbell		
Balance outstanding at start of year	2,688	91
Amounts advanced	17,381	2,805
Amounts repaid	(2,896)	(208)
Balance outstanding at end of year	17,173	2,688

This loan is interest-free, unsecured and has no set repayment terms.

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 1072 of the Companies Act 2006.