REGISTERED NUMBER: SC388419 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2014

for

A to Z Testing Services Limited

Contents of the Abbreviated Accounts for the Year Ended 30 November 2014

A to Z Testing Services Limited

Company Information
for the Year Ended 30 November 2014

DIRECTORS:	Mr A K Campbell Mrs Z A Campbell
REGISTERED OFFICE:	54 Eskbank Road Bonnyrigg Midlothian EH19 3AR
REGISTERED NUMBER:	SC388419 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14	30.11.13
		£	£
CURRENT ASSETS			
Debtors		85	33,553
Cash at bank		70,887	55,202
		70,972	88,755
CREDITORS			
Amounts falling due within one year		27,378	30,632
NET CURRENT ASSETS		43,594	58,123
TOTAL ASSETS LESS CURRENT LIABILITIES		43,594	58,123
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		43,494	58,023
SHAREHOLDERS' FUNDS		43,594	58,123

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 13 January 2015 and were signed on its behalf by:

Mr A K Campbell - Director

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

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:	30.11.14 £	30.11.13 £
100	Ordinary	£1	100	100

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2014 and 30 November 2013:

	30.11.14 £	30.11.13 £
Mr A K Campbell		
Balance outstanding at start of year	17,173	2,688
Amounts advanced	23,150	17,381
Amounts repaid	(40,238)	(2,896)
Balance outstanding at end of year	85	17,173

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