

Abbreviated Unaudited Accounts For The Year Ended 30 September 2013

for

Automated Testing Solutions Limited

Contents of the Abbreviated Accounts
For The Year Ended 30 September 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Automated Testing Solutions Limited

Company Information For The Year Ended 30 September 2013

DIRECTOR: D Appleby

SECRETARY:

REGISTERED OFFICE: 72 Sandy Hill Road
London
London
SE18 7AZ

REGISTERED NUMBER: 07385690 (England and Wales)

ACCOUNTANTS: Dua & Co. Limited
3 Century Court
Tolpits Lane
Watford
Hertfordshire
WD18 9RS

**Abbreviated Balance Sheet
30 September 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		8,165		9,818
CURRENT ASSETS					
Cash at bank		1,055		1,018	
CREDITORS					
Amounts falling due within one year		<u>8,853</u>		<u>7,942</u>	
NET CURRENT LIABILITIES			<u>(7,798)</u>		<u>(6,924)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>367</u>		<u>2,894</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>365</u>		<u>2,892</u>
SHAREHOLDERS' FUNDS			<u>367</u>		<u>2,894</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 27 June 2014 and were signed by:

D Appleby - Director

**Notes to the Abbreviated Accounts
For The Year Ended 30 September 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	10,328
Additions	388
At 30 September 2013	<u>10,716</u>
DEPRECIATION	
At 1 October 2012	510
Charge for year	2,041
At 30 September 2013	<u>2,551</u>
NET BOOK VALUE	
At 30 September 2013	<u>8,165</u>
At 30 September 2012	<u>9,818</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2013 £	2012 £
2	Ordinary		<u>2</u>	<u>2</u>