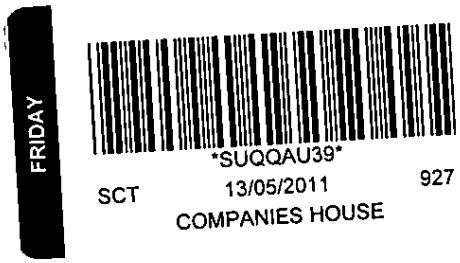
REGISTERED NUMBER: 00272812 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 31st August 2010

for

Construction Materials Testing Ltd



Construction Materials Testing Ltd

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For The Year Ended 31st August 2010

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Construction Materials Testing Ltd

Company Information
For The Year Ended 31st August 2010

DIRECTORS:	R Woods E Woods
SECRETARY:	R Woods
REGISTERED OFFICE:	8 Douglas Street Hamilton Lanarkshire ML3 0BP
REGISTERED NUMBER:	00272812 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP
BANKERS:	Royal Bank of Scotland 24/25 Princes Square East Kilbride Glasgow G74 1LJ

Construction Materials Testing Ltd

Abbreviated Balance Sheet
31st August 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		**85,701**		92,676
CURRENT ASSETS					
Debtors		**212,342**		278,365	
Cash at bank and in hand		**43,930**		52,691	
		256,272		331,056	
CREDITORS					
Amounts falling due within one year	3	**104,623**		121,732	
NET CURRENT ASSETS			**151,649**		209,324
TOTAL ASSETS LESS CURRENT LIABILITIES			**237,350**		302,000
CREDITORS					
Amounts falling due after more than one year	3		**17,658**		33,074
NET ASSETS			**219,692**		268,926
CAPITAL AND RESERVES					
Called up share capital	4		**200**		200
Profit and loss account			**219,492**		268,726
SHAREHOLDERS' FUNDS			**219,692**		268,926

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 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 notes form part of these abbreviated accounts

continued...

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 10/5/11 and were signed on its behalf by:

R Woods - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts For The Year Ended 31st August 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 goods, 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, 20% on reducing balance and 15% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2009	**171,730**
Additions	**8,500**
Disposals	**(3,100)**
At 31st August 2010	**177,130**
DEPRECIATION	
At 1st September 2009	**79,054**
Charge for year	**14,658**
Eliminated on disposal	**(2,283)**
At 31st August 2010	**91,429**
NET BOOK VALUE	
At 31st August 2010	**85,701**
At 31st August 2009	92,676

3. CREDITORS

Creditors include an amount of £21,008 (2009 - £29,877) for which security has been given.

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary A	£1	**100**	100
100	Ordinary B	£1	**100**	100
			200	200