Registration number 07891612

FES Testing Limited

Abbreviated accounts

for the period ended 31 March 2012

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FES Testing Limited

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FES Testing Limited

Abbreviated balance sheet
as at 31 March 2012

	Notes	31/03/12 £	£
Fixed assets			
Tangible assets	2		4,266
Current assets			
Debtors		7,827	
Cash at bank and in hand		2	
		7,829	
Creditors: amounts falling due within one year		(11,973)	
Net current liabilities			(4,144)
Total assets less current liabilities			122
Creditors: amounts falling due after more than one year			(6,665)
Deficiency of assets			(6,543)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(6,545)
Shareholders' funds			(6,543)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 31 March 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2012 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 July 2012 and signed on its behalf by

B J Wood
Director

Registration number 07891612

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 March 2012

1. Accounting policies

1.1 Accounting convention

The accounts 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 the value of services provided under contract to the extent that there is a right to consideration and is recorded at the value of the consideration due Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the service to date, based on a proportion to the total expected consideration on completion

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance

1 4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Deferred taxation

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2	Fixed assets	Tangible fixed assets £
	Cost	
	Additions	4,550
	At 31 March 2012	4,550
	Depreciation	
	Charge for period	284
	At 31 March 2012	284
	Net book value	
	At 31 March 2012	4,266

3.	Share capital	31/03/12 £
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
	Equity Shares	
	2 Ordinary shares of £1 each	2

During the year, the company issued 2 ordinary £1 shares, to form the share capital base of the company