

Abbreviated Unaudited Accounts for the Year Ended 31 October 2006

for

Certification Limited

SATURDAY



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07/07/2007

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COMPANIES HOUSE

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for the Year Ended 31 October 2006

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Company Information
for the Year Ended 31 October 2006

DIRECTOR: P R G Lowe

SECRETARY: Mrs R Lowe

REGISTERED OFFICE: 11 Cobbets Mead
Haywards Heath
West Sussex
RH16 3TQ

REGISTERED NUMBER: 02027429 (England and Wales)

ACCOUNTANTS Shahram Moallemi & Co
Chartered Certified Accountants
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Certification Limited

Abbreviated Balance Sheet
31 October 2006

		31 10 06		31 10 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,380		2,080
CURRENT ASSETS:					
Debtors		3,337		3,259	
Cash at bank and in hand		1,962		3,665	
		<u>5,299</u>		<u>6,924</u>	
CREDITORS: Amounts falling due within one year		<u>5,456</u>		<u>3,350</u>	
NET CURRENT (LIABILITIES)/ASSETS:			(157)		3,574
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,223</u>		<u>£5,654</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			1,213		5,644
SHAREHOLDERS' FUNDS:			<u>£1,223</u>		<u>£5,654</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

and were signed by


- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2006

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 January 2005)

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

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 November 2005	11,349
Additions	720
At 31 October 2006	12,069
DEPRECIATION:	
At 1 November 2005	9,269
Charge for year	1,420
At 31 October 2006	10,689
NET BOOK VALUE:	
At 31 October 2006	1,380
At 31 October 2005	2,080

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 06 £	31 10 05 £
10	Ordinary	5	50	50
Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 06 £	31 10 05 £
2	Ordinary	5	10	10

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Report of the Accountants to the Director of
Certification Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2006 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Shahram Moallemi & Co
Chartered Certified Accountants
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Date