

REGISTERED NUMBER: 02027429 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Certification Limited

WEDNESDAY



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15/07/2009

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COMPANIES HOUSE

Certification Limited

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for the Year Ended 31 October 2008

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Certification Limited

Company Information
for the Year Ended 31 October 2008

DIRECTOR: P R G Lowe

SECRETARY: Mrs R Lowe

REGISTERED OFFICE: 22 Westlands Road
Lindfield
West Sussex
RH16 2SR

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 2008

		31.10.08		31.10.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,460		1,980
CURRENT ASSETS:					
Debtors		2,355		477	
Cash at bank and in hand		3,185		12,318	
		5,540		12,795	
CREDITORS: Amounts falling due within one year		5,198		13,342	
NET CURRENT ASSETS/(LIABILITIES):			342		(547)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,802		£1,433
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			1,792		1,423
SHAREHOLDERS' FUNDS:			£1,802		£1,433

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

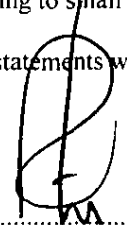
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 6th JUL 2009 and were signed by:


.....
- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

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**

	<u>Total</u>
	£
COST:	
At 1 November 2007	
and 31 October 2008	12,669
DEPRECIATION:	
At 1 November 2007	10,689
Charge for year	520
	<u>11,209</u>
At 31 October 2008	
NET BOOK VALUE:	
At 31 October 2008	<u>1,460</u>
At 31 October 2007	<u>1,980</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
10	Ordinary	5	50	50
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
2	Ordinary	5	10	10
			<u> </u>	<u> </u>

Certification Limited

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 2008 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: