

REGISTERED NUMBER: 02027429 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

Certification Limited

THURSDAY



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COMPANIES HOUSE

Certification Limited

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for the Year Ended 31 October 2009

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Certification Limited

Company Information
for the Year Ended 31 October 2009

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 and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Certification Limited

Abbreviated Balance Sheet
31 October 2009

	Notes	31 10 09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		1,170		1,460
CURRENT ASSETS					
Debtors		5,055		2,355	
Cash at bank and in hand		1,283		3,185	
		<u>6,338</u>		<u>5,540</u>	
CREDITORS					
Amounts falling due within one year		<u>6,138</u>		<u>5,198</u>	
NET CURRENT ASSETS			200		342
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,370</u>		<u>1,802</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>1,360</u>		<u>1,792</u>
SHAREHOLDERS' FUNDS			<u>1,370</u>		<u>1,802</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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 20th July 2010 and were signed by



Director

P.R.G. Lowe

The notes form part of these abbreviated accounts

Certification Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

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

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 2008	12,669
Additions	100
At 31 October 2009	12,769
DEPRECIATION	
At 1 November 2008	11,209
Charge for year	390
At 31 October 2009	11,599
NET BOOK VALUE	
At 31 October 2009	1,170
At 31 October 2008	1,460

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 10 09 £	31 10 08 £
Number	Class			
2	Ordinary	5	10	10

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 2009 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 Moallem and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Date