

Registered Number 02027429

Certification Limited

Abbreviated Accounts

31 October 2010

Certification Limited

Registered Number 02027429

Company Information

Registered Office:

22 Westlands Road
Lindfield
West Sussex
RH16 2SR

Reporting Accountants:

Shahram Moallemi and Co

Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Certification Limited

Registered Number 02027429

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	877	1,170
		<u>877</u>	<u>1,170</u>
Current assets			
Debtors		2,859	5,055
Cash at bank and in hand		11,463	1,283
Total current assets		<u>14,322</u>	<u>6,338</u>
Creditors: amounts falling due within one year		(9,220)	(6,138)
Net current assets (liabilities)		5,102	200
Total assets less current liabilities		<u>5,979</u>	<u>1,370</u>
Total net assets (liabilities)		<u>5,979</u>	<u>1,370</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		5,969	1,360
Shareholders funds		<u>5,979</u>	<u>1,370</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:

P R G Lowe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 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.

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 01 November 2009	-	12,769
At 31 October 2010	-	<u>12,769</u>
Depreciation		
At 01 November 2009		11,599
Charge for year	-	293
At 31 October 2010	-	<u>11,892</u>
Net Book Value		
At 31 October 2010		877
At 31 October 2009	-	<u>1,170</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £5 each	10	10