

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
BOSTON HGV TESTING STATION LTD**

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for the Year Ended 31st March 2012**

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BOSTON HGV TESTING STATION LTD

COMPANY INFORMATION
for the Year Ended 31st March 2012

DIRECTOR:

P J E Smith

REGISTERED OFFICE:

Riverside Industrial Estate
Marsh Lane
Boston
Lincolnshire
PE21 7PJ

REGISTERED NUMBER:

07059521 (England and Wales)

ACCOUNTANTS:

Brook Accountancy Ltd
16b Main Ridge West
Boston
Lincolnshire
PE21 6QQ

**ABBREVIATED BALANCE SHEET
31st March 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	68,839	37,469
Cash at bank		<u>34,925</u>	<u>16,863</u>
		103,764	54,332
CREDITORS			
Amounts falling due within one year		<u>45,488</u>	<u>26,628</u>
NET CURRENT ASSETS		<u>58,276</u>	<u>27,704</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,276</u>	<u>27,704</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>58,176</u>	<u>27,604</u>
SHAREHOLDERS' FUNDS		<u>58,276</u>	<u>27,704</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 17th December 2012 and were signed by:

P J E Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2012**

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 10,017 (2011 - £ 15,155)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.