REGISTERED NUMBER: 09829421 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 October 2015 to 31 October 2016

for

SRP Testing Services Ltd

SRP Testing Services Ltd (Registered number: 09829421)

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for the Period 19 October 2015 to 31 October 2016

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SRP Testing Services Ltd

Company Information
for the Period 19 October 2015 to 31 October 2016

DIRECTOR:	Mr S R Pettigrew
REGISTERED OFFICE:	5 Oak Close Measham Swadlincote Derbyshire DE12 7JY
REGISTERED NUMBER:	09829421 (England and Wales)

Abbreviated Balance Sheet
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,921
CURRENT ASSETS			
Cash at bank		10,385	
CREDITORS			
Amounts falling due within one year		5,711	
NET CURRENT ASSETS			4,674
TOTAL ASSETS LESS CURRENT LIABILITIES			6,595
PROVISIONS FOR LIABILITIES			384
NET ASSETS			6,211
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			6,210
SHAREHOLDERS' FUNDS			6,211

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 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

(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 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 7 April 2017 and were signed by:

Mr S R Pettigrew - Director

The notes form part of these abbreviated accounts

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 2015).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,867
At 31 October 2016	2,867
DEPRECIATION	
Charge for period	946
At 31 October 2016	946
NET BOOK VALUE	
At 31 October 2016	1,921

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.