Registered Number SC256010

All Test Ltd

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
Hallburn
Riddell
Melrose
Roxburghshire
TD6 9JP

Reporting Accountants:
Barrington Accounting Solutions

20 Priory Crescent
Ulceby
North Lincolnshire
DN39 6TS

All Test Ltd **Registered Number SC256010**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		454		657
			454		657
Current assets					
Stocks		22		22	
Debtors		3,047		1,029	
Cash at bank and in hand		243		971	
Total current assets		3,312		2,022	
Creditors: amounts falling due within one year		(3,662)		(1,856)	
Net current assets (liabilities)			(350)		166
Total assets less current liabilities			104		823
Total net assets (liabilities)			104		823
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			102		821
Shareholders funds			104		823

a. For the year ending 30 September 2011 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 15 May 2012

And signed on their behalf by:
P West, 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 30 September 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 October 2010	6,157
Additions	50
At 30 September 2011	6,207
Depreciation	
At 01 October 2010	5,500
Charge for year	253
At 30 September 2011	5,753
Net Book Value	
At 30 September 2011	454
At 30 September 2010	657

3 Share capital

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2