ELECTRICAL APPLIANCE SAFETY TESTING LIMITED

Company Registration Number:
02640605 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

ELECTRICAL APPLIANCE SAFETY TESTING LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**400**	400
Debtors:		**19,037**	9,071
Cash at bank and in hand:		**41,706**	41,849
Total current assets:		**61,143**	51,320
Net current assets (liabilities):		**61,143**	51,320
Total assets less current liabilities:		**61,143**	51,320
Total net assets (liabilities):		**61,143**	51,320

The notes form part of these financial statements

Balance sheet continued

As at 31 August 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**61,043**	51,220
Shareholders funds:		**61,143**	51,320

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 06 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Lesley Wakefield
Status: Director

The notes form part of these financial statements

ELECTRICAL APPLIANCE SAFETY TESTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Other accounting policies

The Financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for smaller entities (effective April 2008)

ELECTRICAL APPLIANCE SAFETY TESTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**