

Registered number
07409534

Testled Limited
Abbreviated Accounts
31 October 2011

THURSDAY



A35 *A1N7GRDF* #115
06/12/2012
COMPANIES HOUSE

Testled Limited**Registered number:****07409534****Abbreviated Balance Sheet
as at 31 October 2011**

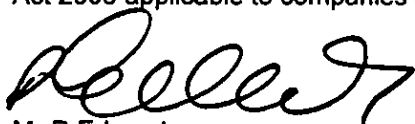
	Notes	2011 £
Current assets		
Debtors	6,604	
Cash at bank and in hand	8,866	
	<u>15,470</u>	
Creditors: amounts falling due within one year	(15,571)	
Net current liabilities		<u>(101)</u>
Net liabilities		<u>(101)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(201)
Shareholders' funds		<u>(101)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R Edwards

Director

Approved by the board on 4 December 2012

Testled Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>