Registered Number 07208468

DD SMTH TESTER LIMITED

Abbreviated Accounts

31 March 2011

DD SMTH TESTER LIMITED **Registered Number 07208468**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		4,791
Total fixed assets			4,791
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		22,201	
Total current assets		22,201	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(19,089)	
Net current assets			3,112
Total assets less current liabilities			7,903
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(0)
Total net Assets (liabilities)			7,903
Capital and reserves			
Called up share capital			1
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			7,902
Shareholders funds			7,903

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 18 May 2011

And signed on their behalf by:
D Delamere, 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.

DD SMTH TESTER LIMITED **Registered Number 07208468**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company's principal activity is to provide signalling maintenance tester services for the railway system

Turnover

64636

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At	
additions	6,387
disposals	0
revaluations	0
transfers	0
At 31 March 2011	6,387
Depreciation	
At	
Charge for year	1,596
on disposals	0
At 31 March 2011	1,596
Net Book Value	
At	
At 31 March 2011	4,791

none

3 **Transactions with directors**

none

4 **Related party disclosures**

none