
**ADVANCED DATA CENTRE TESTING LIMITED FORMERLY
INFRASTRUCTURE OPTIMISATION SERVICES LIMITED**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

ADVANCED DATA CENTRE TESTING LIMITED FORMERLY INFRASTRUCTURE OPTIMISATION SERVICES LIMITED
REGISTERED NUMBER: 07502123

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible assets	2		24,219	11,422
CURRENT ASSETS				
Debtors		26,861	13,278	
Cash at bank		<u>2,737</u>	<u>2,222</u>	
		29,598	15,500	
CREDITORS: amounts falling due within one year		<u>(27,768)</u>	<u>(4,870)</u>	
NET CURRENT ASSETS			<u>1,830</u>	<u>10,630</u>
NET ASSETS			<u>26,049</u>	<u>22,052</u>
CAPITAL AND RESERVES				
Called up share capital	3		1,000	1,000
Profit and loss account			<u>25,049</u>	<u>21,052</u>
SHAREHOLDERS' FUNDS			<u>26,049</u>	<u>22,052</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 January 2015.

C Felton
Director

The notes on pages 2 to 3 form part of these financial statements.

ADVANCED DATA CENTRE TESTING LIMITED FORMERLY INFRASTRUCTURE OPTIMISATION SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	- 25% reducing balance
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1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 February 2013	14,208
Additions	18,914
At 31 January 2014	33,122
DEPRECIATION	
At 1 February 2013	2,786
Charge for the year	6,117
At 31 January 2014	8,903
NET BOOK VALUE	
At 31 January 2014	24,219
At 31 January 2013	11,422

3. SHARE CAPITAL

	2014 £	2013 £
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary shares of £1 each	1,000	1,000

4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

At the period end, C Felton the director of the company owed £3,050 (2013 - £1,314) to the company.