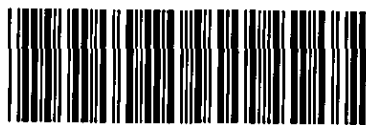


**Abbreviated Unaudited Accounts**  
**for the period 20th August 2007 to 31st July 2008**  
**for**  
**Herts PAT Testing Ltd**

THURSDAY



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COMPANIES HOUSE

# **Herts PAT Testing Ltd**

## **Contents of the Abbreviated Accounts for the period 20th August 2007 to 31st July 2008**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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# **Herts PAT Testing Ltd**

## **Company Information**

**for the period 20th August 2007 to 31st July 2008**

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**DIRECTOR:**

K Butterfield

**SECRETARY:**

Miss K Clark

**REGISTERED OFFICE:**

4 Rosebery Way  
Tring  
Hertfordshire  
HP23 5DS

**REGISTERED NUMBER:**

06347214 (England and Wales)

**ACCOUNTANTS:**

Ashby's  
Morton House  
9 Beacon Court  
Pitstone Green Business Park  
Pitstone  
LU7 9GY

# Herts PAT Testing Ltd

## Abbreviated Balance Sheet

31st July 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,054
<b>CURRENT ASSETS</b>			
Debtors		33	
Cash at bank		1,371	
		<u>1,404</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,684</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,280)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(1,226)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(1,326)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(1,226)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 04/05/09 and were signed by:

  
.....  
K Butterfield - Director

The notes form part of these abbreviated accounts

# Herts-PAT Testing Ltd

## Notes to the Abbreviated Accounts for the period 20th August 2007 to 31st July 2008

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### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- Straight line over 6 years and Straight line over 3 years
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### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	2,639
At 31st July 2008	<u>2,639</u>
<b>DEPRECIATION</b>	
Charge for period	585
At 31st July 2008	<u>585</u>
<b>NET BOOK VALUE</b>	
At 31st July 2008	<u><u>2,054</u></u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £100.