

INERTIA TESTING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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INERTIA TESTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016**

DIRECTORS:

Mr D J Roome
Mr R J Bradley

REGISTERED OFFICE:

12 Stafford Street
DERBY
Derbyshire
DE1 1JG

REGISTERED NUMBER:

08027028 (England and Wales)

ACCOUNTANTS:

Johnson Tidsall Limited
Chartered Accountants
81 Burton Road
Derby
Derbyshire
DE1 1TJ

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

| | Notes | 2016 £ | 2015 £ |
|--|-------|----------------------|----------------------|
| CURRENT ASSETS | | | |
| Debtors | | 39,954 | 39,954 |
| Cash at bank | | <u>367</u> | <u>456</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>40,321</u> | <u>40,410</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 300 | 300 |
| Profit and loss account | | <u>40,021</u> | <u>40,110</u> |
| SHAREHOLDERS' FUNDS | | <u>40,321</u> | <u>40,410</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 May 2017 and were signed on its behalf by:

Mr D J Roome - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2016 £ | 2015 £ |
|---------|------------|-------------------|-------------------|------------|
| 100 | Ordinary-A | £1 | 100 | 100 |
| 200 | Ordinary-B | £1 | 200 | 200 |
| | | | <u>300</u> | <u>300</u> |

3. ULTIMATE PARENT COMPANY

Inertia Consulting Limited is regarded by the directors as being the company's ultimate parent company.

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 1072 of the Companies Act 2006.