

**INERTIA TESTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**INERTIA TESTING LIMITED (REGISTERED NUMBER: 08027028)**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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# **INERTIA TESTING LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**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

**INERTIA TESTING LIMITED (REGISTERED NUMBER: 08027028)****ABBREVIATED BALANCE SHEET****30 NOVEMBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		39,954	40,929
Cash at bank		<u>456</u>	<u>2,957</u>
		<b>40,410</b>	43,886
<b>CREDITORS</b>			
Amounts falling due within one year		-	3,405
<b>NET CURRENT ASSETS</b>		<u><b>40,410</b></u>	<u>40,481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>40,410</b></u>	<u>40,481</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	300	300
Profit and loss account		<u>40,110</u>	<u>40,181</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>40,410</b></u>	<u>40,481</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 31 May 2016 and were signed on its behalf by:

Mr D J Roome - Director

# INERTIA TESTING LIMITED (REGISTERED NUMBER: 08027028)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

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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 April 2008).

#### 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.

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 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:	2015 £	2014 £
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.