

**INERTIA TESTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

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

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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# **INERTIA TESTING LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2014**

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**DIRECTORS:**

Mr D J Roome  
Mr R J Bradley

**REGISTERED OFFICE:**

The Old Station  
Station Road  
Spondon  
DERBY  
Derbyshire  
DE21 7NE

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		11,781
<b>CURRENT ASSETS</b>					
Debtors		<b>40,929</b>		51,719	
Cash at bank and in hand		<u><b>2,957</b></u>		<u>47,583</u>	
		<b>43,886</b>		<b>99,302</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>3,405</b></u>		<u>44,507</u>	
<b>NET CURRENT ASSETS</b>			<u><b>40,481</b></u>		<u>54,795</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>40,481</b>		66,576
<b>PROVISIONS FOR LIABILITIES</b>			-		2,356
<b>NET ASSETS</b>			<u><b>40,481</b></u>		<u>64,220</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>300</b>		300
Profit and loss account			<u><b>40,181</b></u>		<u>63,920</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>40,481</b></u>		<u>64,220</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 14 May 2015 and were signed on its behalf by:

Mr D J Roome - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2014**

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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 goods, 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	- 25% on reducing balance
Computer equipment	- 33% on cost

**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. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2013	16,134
Additions	9,167
Disposals	<u>(25,301)</u>
At 30 November 2014	-
<b>DEPRECIATION</b>	
At 1 December 2013	4,353
Charge for year	4,157
Eliminated on disposal	<u>(8,510)</u>
At 30 November 2014	-
<b>NET BOOK VALUE</b>	
At 30 November 2014	-
At 30 November 2013	<u>11,781</u>

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	<b>2014</b>	2013
Number:	Class:		£	£
100	Ordinary-A	£1	<b>100</b>	100
200	Ordinary-B	£1	<b>200</b>	200
			<b><u>300</u></b>	<u>300</u>

**4. 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.