

NORTH EAST TESTING SOLUTIONS LIMITED

**Company Registration Number:
07298549 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

NORTH EAST TESTING SOLUTIONS LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Martin Sutcliffe
Registered office:	12 Derwent Road Cullercoats North Shields Tyne And Wear NE30 3AH
Company Registration Number:	07298549 (England and Wales)

NORTH EAST TESTING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,883	4,568
Total fixed assets:		<u>3,883</u>	<u>4,568</u>
Current assets			
Debtors:		19,125	18,879
Cash at bank and in hand:		28,193	6,967
Total current assets:		<u>47,318</u>	<u>25,846</u>
Creditors			
Creditors: amounts falling due within one year		24,925	24,632
Net current assets (liabilities):		<u>22,393</u>	<u>1,214</u>
Total assets less current liabilities:		<u>26,276</u>	<u>5,782</u>
Total net assets (liabilities):		<u><u>26,276</u></u>	<u><u>5,782</u></u>

The notes form part of these financial statements

NORTH EAST TESTING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		26,274	5,780
Total shareholders funds:		<u>26,276</u>	<u>5,782</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Sutcliffe

Status: Director

The notes form part of these financial statements

NORTH EAST TESTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Convention

NORTH EAST TESTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	8,750
At 30th June 2015:	8,750
Depreciation	
At 01st July 2014:	4,182
Charge for year:	685
At 30th June 2015:	4,867
Net book value	
At 30th June 2015:	3,883
At 30th June 2014:	4,568

NORTH EAST TESTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

