

Registered number
SC389028

J.L. Testing Ltd
Abbreviated Accounts
30 November 2012



J.L. Testing Ltd**Registered number:****SC389028****Abbreviated Balance Sheet****as at 30 November 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	398	333
Current assets			
Debtors		10,936	9,670
Cash at bank and in hand		5,250	3,427
		<u>16,186</u>	<u>13,097</u>
Creditors: amounts falling due within one year		<u>(13,908)</u>	<u>(18,803)</u>
Net current assets/(liabilities)		2,278	(5,706)
Net assets/(liabilities)		<u>2,676</u>	<u>(5,373)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,666	(5,383)
Shareholder's funds		<u>2,676</u>	<u>(5,373)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Lennie

Director

Approved by the board on 18 March 2013



