

**U.K. TEST CENTRES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

R&R Accounting & Taxation Services Ltd

Chandler House
85 Springfield Road
Chelmsford
Essex
CM2 6JL

U.K. Test Centres Limited
Company No. 02977451
Abbreviated Balance Sheet 31 May 2016

		2016		2015	
	Notes	£	£	£	£
Creditors: Amounts Falling Due Within One Year		(895)		(595)	
		<u> </u>		<u> </u>	
NET CURRENT ASSETS (LIABILITIES)			(895)		(595)
			<u> </u>		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(895)		(595)
			<u> </u>		<u> </u>
NET ASSETS			(895)		(595)
			<u> </u>		<u> </u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			(995)		(695)
			<u> </u>		<u> </u>
SHAREHOLDERS' FUNDS			(895)		(595)
			<u> </u>		<u> </u>

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Ricky Jordan

13th February 2017

U.K. Test Centres Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100

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.