

Registered Number 07057067

DRUG TESTING KITS LTD

Abbreviated Accounts

31 October 2011

DRUG TESTING KITS LTD

Registered Number 07057067

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	6,646	1
Cash at bank and in hand		8,754	19,145
Total current assets		<u>15,400</u>	<u>19,146</u>
Creditors: amounts falling due within one year	3	(20,000)	(20,000)
Net current assets		(4,600)	(854)
Total assets less current liabilities		<u>(4,600)</u>	<u>(854)</u>
Total net Assets (liabilities)		(4,600)	(854)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>(4,602)</u>	<u>(856)</u>
Shareholders funds		<u>(4,600)</u>	<u>(854)</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

P S HOLLEBONE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Debtors**

	2011	2010
	£	£
Other debtors	<u>6,646</u>	<u>1</u>
	6,646	1

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	<u>20,000</u>	<u>20,000</u>
	20,000	20,000

4 **Share capital**

	2011	2010
	£	£
Authorised share capital: 100 of £ each	100	100
Allotted, called up and fully paid: 2 of £ each	2	2