

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 June 2012**

**for**

**Construction Industry Plant Training  
And Testing Ltd**

**Construction Industry Plant Training  
And Testing Ltd (Registered number: 02551711)**

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for the Year Ended 30 June 2012**

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**Construction Industry Plant Training  
And Testing Ltd**

**Company Information  
for the Year Ended 30 June 2012**

<b>DIRECTOR:</b>	J A Muggeridge
<b>REGISTERED OFFICE:</b>	The Howarth Armsby Suite New Broad Street House 35 New Broad Street London EC2M 1NH
<b>REGISTERED NUMBER:</b>	02551711 (England and Wales)
<b>ACCOUNTANTS:</b>	Howarth Armsby New Broad Street House 35 New Broad Street London EC2M 1NH

**Construction Industry Plant Training  
And Testing Ltd (Registered number: 02551711)**

**Abbreviated Balance Sheet  
30 June 2012**

	Notes	30.6.12 £	£	30.6.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		25,000		25,000
Tangible assets	3		<u>8,557</u>		<u>9,430</u>
			33,557		34,430
<b>CURRENT ASSETS</b>					
Debtors		25,342		36,379	
Cash at bank and in hand		<u>1,881</u>		<u>395</u>	
		27,223		36,774	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,551</u>		<u>6,875</u>	
<b>NET CURRENT ASSETS</b>			<u>19,672</u>		<u>29,899</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>53,229</u>		<u>64,329</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>53,219</u>		<u>64,319</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,229</u>		<u>64,329</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 March 2013 and were signed by:

J A Muggeridge - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2012**

**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 services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**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 etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	
and 30 June 2012	<u>25,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>25,000</u>
At 30 June 2011	<u>25,000</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	63,550
Additions	<u>542</u>
At 30 June 2012	<u>64,092</u>
<b>DEPRECIATION</b>	
At 1 July 2011	54,120
Charge for year	<u>1,415</u>
At 30 June 2012	<u>55,535</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>8,557</u>
At 30 June 2011	<u>9,430</u>

**Construction Industry Plant Training  
And Testing Ltd (Registered number: 02551711)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2012**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number:            Class:

10                    Ordinary

Nominal  
value:  
£1

30.6.12  
£  
10

30.6.11  
£  
10

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