

Registered number  
5994393

Tickford Test Technology Limited

Abbreviated Accounts

31 December 2010

TUESDAY



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## **Tickford Test Technology Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Tickford Test Technology Limited for the year ended 31 December 2010**

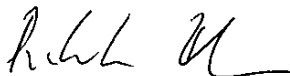
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Tickford Test Technology Limited for the year ended 31 December 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Tickford Test Technology Limited, as a body, in accordance with the terms of our engagement letter dated 3 March 2011. Our work has been undertaken solely to prepare for your approval the accounts of Tickford Test Technology Limited and state those matters that we have agreed to state to the Board of Directors of Tickford Test Technology Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tickford Test Technology Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tickford Test Technology Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tickford Test Technology Limited. You consider that Tickford Test Technology Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tickford Test Technology Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Pinkham Blair  
Chartered Accountants  
87a High Street  
The Old Town  
Hemel Hempstead  
Hertfordshire  
HP1 3AH

1 June 2011

**Tickford Test Technology Limited****Registered number:** 5994393**Abbreviated Balance Sheet  
as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Investments	2	2	2
<b>Current assets</b>			
Debtors		24,998	24,248
<b>Net current assets</b>		24,998	24,248
<b>Net assets</b>		25,000	24,250
<b>Capital and reserves</b>			
Called up share capital	3	25,000	25,000
Profit and loss account		-	(750)
<b>Shareholders' funds</b>		25,000	24,250

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



A Braddon

Director

Approved by the board on 1 June 2011

**Tickford Test Technology Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2 Investments** **£**

**Cost**

At 1 January 2010 2

At 31 December 2010 2

The company holds 20% or more of the share capital of the following companies

<b>Company</b>	<b>Shares held</b>		<b>Capital and reserves</b>	<b>Profit (loss)</b>
	<b>Class</b>	<b>%</b>	<b>£</b>	<b>for the year</b>
				<b>£</b>
Tickford Powertrain Test Limited	Ordinary	100	911,921	147,314

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	25,000	<u>25,000</u>	<u>25,000</u>