ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CERT LIMITED
CERT LIMITED (REGISTERED NUMBER: 03436611)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

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CERT LIMITED

COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTORS:
R J Keightley
N King
Mrs C A Mason

SECRETARY:
R J Keightley

REGISTERED OFFICE:
Inmingham Resource Centre
Margaret Street
Inmingham
N E Lincolnshire
DN40 1LE

REGISTERED NUMBER:
03436611 (England and Wales)

ACCOUNTANTS:
Accountancy Solutions (UK) Limited
Chartered Certified Accountants
& Statutory Auditors
Suite 9 Normandy Gateway
Lysaghts Way
Scunthorpe
North Lincolnshire
DN15 9YG

BANKERS:
Unity Trust Bank plc
Nine Brindley Place
Birmingham
B1 2FF
CERT LIMITED (REGISTERED NUMBER: 03436611)

ABBREVIATED BALANCE SHEET
31 March 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>31.3.16</th>
<th>31.3.15</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tangible assets</td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Current assets</td>
<td>154,313</td>
<td>179,505</td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>1,805</td>
<td>1,448</td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>156,118</td>
<td>180,953</td>
</tr>
<tr>
<td>Net current assets</td>
<td>46,476</td>
<td>86,591</td>
</tr>
<tr>
<td>Total assets less current liabilities</td>
<td>55,763</td>
<td>98,039</td>
</tr>
<tr>
<td>Reserves</td>
<td>Income and expenditure account</td>
<td>55,763</td>
</tr>
<tr>
<td></td>
<td>55,763</td>
<td>98,039</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 13 December 2016 and were signed on its behalf by:

N King - Director
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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

<table>
<thead>
<tr>
<th>Asset Description</th>
<th>Depreciation Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>Improvements to property</td>
<td>10% on cost</td>
</tr>
<tr>
<td>Fixtures and fittings</td>
<td>25% on reducing balance</td>
</tr>
<tr>
<td>Computer equipment</td>
<td>25% on reducing balance</td>
</tr>
</tbody>
</table>

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

Presentation of the financial statements
Whilst the company does not trade with a view to profit, the financial statements are prepared in accordance with the accounting requirements of the Companies Act 1985 except where an alternative or amended format is required to ensure that the financial statements show a true and fair view. The profit and loss account should be read as ‘income and expenditure account’.

2. TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>At 1 April 2015</th>
<th>At 31 March 2016</th>
<th>DEPRECIATION</th>
<th>At 1 April 2015</th>
<th>Charge for year</th>
<th>At 31 March 2016</th>
<th>NET BOOK VALUE</th>
<th>At 31 March 2016</th>
<th>At 31 March 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>£</td>
<td>£</td>
<td></td>
<td>£</td>
<td>£</td>
<td>£</td>
<td>£</td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

|£|
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.