

Financial Statements
for the Year Ended 30 April 2015
for
AB-TECH NDT Ltd

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for the Year Ended 30 April 2015

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DIRECTOR:

Mr L W Nessworthy

REGISTERED OFFICE:

C/O Paul Connon FFA,FFTA
Brunel Building
64 Regent Street
Blyth
Northumberland
NE24 1LT

REGISTERED NUMBER:

06573460 (England and Wales)

Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		1,244		1,244
CURRENT ASSETS					
Cash at bank		2,625		2,825	
CREDITORS					
Amounts falling due within one year		-		200	
NET CURRENT ASSETS			2,625		2,625
TOTAL ASSETS LESS CURRENT LIABILITIES			3,869		3,869
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,868		3,868
SHAREHOLDERS' FUNDS			3,869		3,869

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements 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 31 May 2015 and were signed by:

Mr L W Nessworthy - Director

Notes to the Financial Statements
for the Year Ended 30 April 2015

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).

The company was dormant throughout the year ended 30 April 2015. However, reference to information relating to the year ended 30 April 2014 has been made where appropriate.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>4,075</u>
DEPRECIATION	
At 1 May 2014	
and 30 April 2015	<u>2,831</u>
NET BOOK VALUE	
At 30 April 2015	<u>1,244</u>
At 30 April 2014	<u>1,244</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.