

ABERDEEN NDT & INSPECTION LIMITED
SC260603
ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 MARCH 2009

TAWSE & PARTNERS
CHARTERED ACCOUNTANTS
18 NORTH SILVER STREET
ABERDEEN AB10 1JU

WEDNESDAY



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31/03/2010
COMPANIES HOUSE

ABERDEEN NDT & INSPECTION LIMITED
SC260603

ABBREVIATED BALANCE SHEET

AT 31 MARCH 2009


	Note	2009 £	2008 £
Fixed Assets			
Tangible assets	2	15,662	10,744
Current assets			
Debtors		18,720	20,060
Cash at bank		<u>86,648</u>	<u>25,339</u>
		105,368	45,399
Creditors: amounts falling due within one year		<u>(33,943)</u>	<u>(11,428)</u>
Net current assets		<u>71,425</u>	<u>33,971</u>
Total assets less current liabilities		<u>87,087</u>	<u>44,715</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>86,987</u>	<u>44,615</u>
Total shareholders' funds		<u>87,087</u>	<u>44,715</u>

The director considers that for the year ended 31 March 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 2 were approved on 23 February 2010 and signed by:



Roderick Ross
Director

ABERDEEN NDT & INSPECTION LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of accounting

The full financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Tools & Equipment	25% reducing balance
Office Equipment	33 1/3 % straight line
Motor Vehicles	20% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 April 2008	21,513
Additions	<u>7,837</u>
At 31 March 2009	<u>29,350</u>
Depreciation	
At 1 April 2008	10,769
Charge for year	<u>2,919</u>
At 31 March 2009	<u>13,688</u>
Net book value	
At 31 March 2009	<u>15,662</u>
At 31 March 2008	<u>10,744</u>

3. Called up share capital

	2009		2008	
	Number of Shares	£	Number of Shares	£
Authorised				
Ordinary share capital of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid				
Ordinary share capital of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>