Registered Number SC257902

VU-RAY NDT SERVICES LIMITED

Abbreviated Accounts

31 March 2011

VU-RAY NDT SERVICES LIMITED **Registered Number SC257902**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		0		1,093	
Cash at bank and in hand		52		6,060	
Total current assets		52		7,153	
Creditors: amounts falling due within one year		(3,727)		(6,720)	
Net current assets			(3,675)		433
Total assets less current liabilities			(3,675)		433
Total net Assets (liabilities)			(3,675)		433
Capital and reserves					
Called up share capital			150		150
Profit and loss account			(3,825)		283
Shareholders funds			(3,675)		433

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2011

And signed on their behalf by:
e montgomery, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

turnover represents net invoiced sales of services excluding vat

2 **Related party disclosures**

the directors william and elizabeth montgomery have provided the company with loans totalling £3726 (2010 - £3048) during the year. these loans are interest free with no fixed repayment date.