Registered Number SC261749

NDK Engineering Ltd

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
1 Braeside Crescent
Cowie
Stonehaven
Aberdeenshire
AB39 2RL

Reporting Accountants:
Bon Accord Accountancy Limited

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

NDK Engineering Ltd **Registered Number SC261749**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		770		950
			770		950
Current assets					
Debtors		7,625		14,664	
Cash at bank and in hand		331,504		273,353	
Total current assets		339,129		288,017	
Creditors: amounts falling due within one year		(38,121)		(33,945)	
Net current assets (liabilities)			301,008		254,072
Total assets less current liabilities			301,778		255,022
Total net assets (liabilities)			301,778		255,022
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			301,776		255,020
Shareholders funds			301,778		255,022

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 August 2012

And signed on their behalf by:
N Hubbard, 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 December 2011

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).

Turnover

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2011	2,150
Additions	429
At 31 December 2011	2,579
Depreciation	
At 01 January 2011	1,200
Charge for year	609
At 31 December 2011	1,809
Net Book Value	
At 31 December 2011	770
At 31 December 2010	950

3 Share capital

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares shares of £1 each	2	2