Registered Number SC327552

Thompson NDT Services Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
2 Larch Tree Way
Banchory
Kincardineshire
AB31 5BB

Reporting Accountants:
Murray Taylor
Chartered Certified Accountants
10 Murray Lane
Montrose
ANGUS
DD10 8LF

Thompson NDT Services Limited **Registered Number SC327552**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
			1		1
Current assets					
Debtors		19,192		10,444	
Cash at bank and in hand		9		189	
Total current assets		19,201		10,633	
Creditors: amounts falling due within one year		(19,049)		(10,015)	
Net current assets (liabilities)			152		618
Total assets less current liabilities			153		619
Total net assets (liabilities)			153		619
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			53		519
Shareholders funds			153		619

a. For the year ending 31 July 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 23 January 2012

And signed on their behalf by:
J P Thompson, 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 July 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.

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 August 2010	563
At 31 July 2011	563
Depreciation	
At 01 August 2010	562
At 31 July 2011	562
Net Book Value	
At 31 July 2011	1
At 31 July 2010	1

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

During the year, director, J P Thompson received dividends of £30,510 and withdrew £35,176. The balance due to the company at 31 July 2011 was £10,042 (2010 - £5,376).

5 Ultimate controlling party

J P Thompson, the sole director of Thompson NDT Services Limited, is the ultimate controlling party.