Registration number: SC327552

Thompson NDT Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Thompson NDT Services Limited
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Thompson NDT Services Limited
(Registration number: SC327552)
Abbreviated Balance Sheet at 31 July 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		-	162
Current assets			
Debtors		23,602	41,454
Cash at bank and in hand		365	958
		23,967	42,412
Creditors: Amounts falling due within one year		(23,709)	(27,230)
Net current assets		258	15,182
Total assets less current liabilities		258	15,344
Provisions for liabilities		-	(32)
Net assets		258	15,312
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		158	15,212
Shareholders' funds		258	15,312

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 27 October 2016

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J P Thompson
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents gross amounts chargeable, less the flat rate percentage applicable to the company, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	1,641	1,641
At 31 July 2016	1,641	1,641
Depreciation		
At 1 August 2015	1,479	1,479
Charge for the year	162	162
At 31 July 2016	1,641	1,641
Net book value		
At 31 July 2016	-	-
At 31 July 2015	162	162

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2016	2015
	£	£

4 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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