Registration number: SC327552

# Thompson NDT Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

# Thompson NDT Services Limited

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# Thompson NDT Services Limited

## Company Information

| | |
|---|---|
| **Director** | J P Thompson |
| **Company secretary** | Mrs S Y Thompson |
| **Registered office** | 2 Larch Tree Way<br>Banchory<br>Kincardineshire<br>AB31 5BB |

## Thompson NDT Services Limited

## (Registration number: SC327552)
## Balance Sheet as at 31 July 2017

| | Note | 2017<br>£ | 2016<br>£ |
|---|---|---|---|
| Fixed assets | | 333 | - |
| Current assets | | 28,398 | 23,967 |
| Creditors: Amounts falling due within one year | | (14,690) | (22,149) |
| Net current assets | | 13,708 | 1,818 |
| Total assets less current liabilities | | 14,041 | 1,818 |
| Accruals and deferred income | | (1,560) | (1,560) |
| | | 12,481 | 258 |
| Capital and reserves | | 12,481 | 258 |

The notes on page 3 form an integral part of these financial statements.

# Thompson NDT Services Limited

## (Registration number: SC327552)
## Balance Sheet as at 31 July 2017

## Notes to the Financial Statements for the Year Ended 31 July 2017

### 1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
2 Larch Tree Way
Banchory
Kincardineshire
AB31 5BB
Scotland

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Related party transactions

**Transactions with directors**

| 2017 | At 1 August 2016 £ | Advances to directors £ | At 31 July 2017 £ |
|---|---|---|---|
| **J P Thompson** | | | |
| Director loan account | 7,110 | 6,115 | 13,225 |

| 2016 | At 1 August 2015 £ | Repayments by director £ | At 31 July 2016 £ |
|---|---|---|---|
| **J P Thompson** | | | |
| Director loan account | 26,825 | (19,715) | 7,110 |

## Thompson NDT Services Limited

## (Registration number: SC327552)
## Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 January 2018

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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 1072 of the Companies Act 2006.