Registered Number SC359532

ACCESS NDT LIMITED

Abbreviated Accounts

31 July 2012

ACCESS NDT LIMITED **Registered Number SC359532**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		500		268
Total fixed assets			500		268
Current assets					
Debtors		1,391		9,052	
Cash at bank and in hand		10,367		887	
Total current assets		11,758		9,939	
Creditors: amounts falling due within one year		(12,027)		(9,715)	
Net current assets			(269)		224
Total assets less current liabilities			231		492
Total net Assets (liabilities)			231		492
Capital and reserves					
Called up share capital			1		1
Profit and loss account			230		491
Shareholders funds			231		492

a. For the year ending 31 July 2012 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 24 September 2012

And signed on their behalf by:
R G C Mejias, 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 2012

1 **Accounting policies**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	476
additions	399
disposals	
revaluations	
transfers	
At 31 July 2012	875
Depreciation	
At 31 July 2011	208
Charge for year	167
on disposals	
At 31 July 2012	375
Net Book Value	
At 31 July 2011	268
At 31 July 2012	500

3 **Transactions with directors**

The following loan to directors subsisted during the years ended 31 July 2012 and 31 July 2011: R G C Mejias 2012 2011 Balance outstanding at start of year 9,053 700 Amounts advanced 42,210 8,353 Amounts repaid (49,872) 0 Balance outstanding at end of year 1,391 9,053