Registered Number SC390963

# FRASER EWEN NDT SERVICES LTD

## Abbreviated Accounts

31 January 2012

**FRASER EWEN NDT SERVICES LTD** **Registered Number SC390963**

## Balance Sheet as at 31 January 2012

| | Notes | 2012 | |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 30 | |
| Cash at bank and in hand | | 8,358 | |
| Total current assets | | 8,388 | |
| **Creditors: amounts falling due within one year** | | (7,492) | |
| **Net current assets** | | | 896 |
| **Total assets less current liabilities** | | | 896 |
| **Total net Assets (liabilities)** | | | 896 |
| **Capital and reserves** | | | |
| Called up share capital | | | 1 |
| Profit and loss account | | | 895 |
| **Shareholders funds** | | | 896 |

a. For the year ending 31 January 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 13 September 2012

And signed on their behalf by:
**Fraser Ewen, 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 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover represent the value, net of the value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1 **Controlling Interest**

The controlling and ultimate controlling party is Fraser Ewen, the director of the company, by virtue of the fact that he owns 100% of the issued share capital.

2 **Going Concern**

The director has reviewed the twelve months ahead and considered the companies financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.