ANDT INSPECTIONS LIMITED

Company Registration Number:
SC405894 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd August 2011

End date: 31st August 2012

SUBMITTED

ANDT INSPECTIONS LIMITED

Company Information
for the Period Ended 31st August 2012

Director:	DAVID JOHN SWEENIE LINDA SWEENIE
Company secretary:	LINDA SWEENIE
Registered office:	191 Station Road Shotts Lanarkshire ML7 4BA
Company Registration Number:	SC405894 (Scotland)

ANDT INSPECTIONS LIMITED

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	£
Current assets			
Debtors:		**4,601**	-
Cash at bank and in hand:		**2,426**	-
Total current assets:		**7,027**	-
Creditors			
Creditors: amounts falling due within one year		**7,026**	-
Net current assets (liabilities):		**1**	-
Total assets less current liabilities:		**1**	-
Total net assets (liabilities):		**1**	-

The notes form part of these financial statements

ANDT INSPECTIONS LIMITED

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	**1**	-
Total shareholders funds:		**1**	-

For the year ending 31 August 2012 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 28 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: LINDA SWEENIE
Status: Director

The notes form part of these financial statements

ANDT INSPECTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the amount of services provided stated net of value added tax. All the sales are from non destructive testing.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by annual instalments over their useful economic lives at the rate of 25% reducing balance. No depreciation is provided on freehold land. In accordance with SSAP 19 no depreciation is provided in respect of the freehold property. This represents a departure from the Companies Act 2006 requirements concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

ANDT INSPECTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.