Registered Number SC451007

MCGUINNESS NDT SOLUTIONS LTD

Abbreviated Accounts

5 April 2014

MCGUINNESS NDT SOLUTIONS LTD **Registered Number SC451007**

Abbreviated Balance Sheet as at 5 April 2014

	Notes	*2014*
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	779
		779
Current assets		
Debtors		7,547
Cash at bank and in hand		12,310
		19,857
Net current assets (liabilities)		19,857
Total assets less current liabilities		20,736
Creditors: amounts falling due after more than one year		(10,987)
Total net assets (liabilities)		9,749
Capital and reserves		
Called up share capital		100
Profit and loss account		9,649
Shareholders' funds		9,749

- For the year ending 5 April 2014 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.

Approved by the Board on 13 May 2014

And signed on their behalf by:
David John McGuinness, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to
customers.

2 Tangible fixed assets

	£
Cost	
Additions	1,039
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	1,039
Depreciation	
Charge for the year	260
On disposals	-
At 5 April 2014	260
Net book values	
At 5 April 2014	779

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