

B.C NDT WELDING & INSPECTION LTD

**Company Registration Number:
08189193 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

B.C NDT WELDING & INSPECTION LTD

Company Information for the Period Ended 31st August 2015

Director:	Christian Bec
Registered office:	Commerce House 2nd Floor 6 London Street London W2 1HR
Company Registration Number:	08189193 (England and Wales)

B.C NDT WELDING & INSPECTION LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		3,542	3,542
Total current assets:		<u>3,542</u>	<u>3,542</u>
Creditors			
Creditors: amounts falling due within one year		2,870	3,109
Net current assets (liabilities):		<u>672</u>	<u>433</u>
Total assets less current liabilities:		672	433
Total net assets (liabilities):		<u><u>672</u></u>	<u><u>433</u></u>

The notes form part of these financial statements

B.C NDT WELDING & INSPECTION LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	824	824
Profit and Loss account:		(152)	(391)
Total shareholders funds:		<u>672</u>	<u>433</u>

For the year ending 31 August 2015 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 09 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christian Bec

Status: Director

The notes form part of these financial statements

B.C NDT WELDING & INSPECTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	8.24	824
Total share capital:			824
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	8.24	824
Total share capital:			824

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.

