

NDT WORLD INSPECTION LTD

**Company Registration Number:
08539344 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

NDT WORLD INSPECTION LTD

Company Information for the Period Ended 31st May 2015

Director:	Charles Toumiel
Registered office:	Commerce House 2nd Floor 6 London Street London W2 1HR
Company Registration Number:	08539344 (England and Wales)

NDT WORLD INSPECTION LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,596	7,461
Total fixed assets:		<u>5,596</u>	<u>7,461</u>
Current assets			
Cash at bank and in hand:		2,487	-
Total current assets:		<u>2,487</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		35,741	27,964
Net current assets (liabilities):		<u>(33,254)</u>	<u>(27,964)</u>
Total assets less current liabilities:		<u>(27,658)</u>	<u>(20,503)</u>
Total net assets (liabilities):		<u><u>(27,658)</u></u>	<u><u>(20,503)</u></u>

The notes form part of these financial statements

NDT WORLD INSPECTION LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	82	82
Profit and Loss account:		(27,740)	(20,585)
Total shareholders funds:		<u>(27,658)</u>	<u>(20,503)</u>

For the year ending 31 May 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 13 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Toumiel

Status: Director

The notes form part of these financial statements

NDT WORLD INSPECTION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures & fittings 25% reducing balance method

NDT WORLD INSPECTION LTD

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

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	9,948
At 31st May 2015:	9,948
Depreciation	
At 01st June 2014:	2,487
Charge for year:	1,865
At 31st May 2015:	4,352
Net book value	
At 31st May 2015:	5,596
At 31st May 2014:	7,461

NDT WORLD INSPECTION LTD

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

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.82	82
Total share capital:			<u>82</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.82	82
Total share capital:			<u>82</u>

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