

Registered number
08539344

NDT WORLD INSPECTION LTD

Filleted Abridged Accounts

31 May 2018

NDT WORLD INSPECTION LTD**Registered number:** 08539344**Abridged Balance Sheet****as at 31 May 2018**

| | Notes | 2018 £ | 2017 £ |
|---|----------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 4,197 | 4,197 |
| Current assets | | | |
| Cash at bank and in hand | 616 | 616 | |
| Creditors: amounts falling due within one year | (40,649) | (40,649) | |
| Net current liabilities | | (40,033) | (40,033) |
| Net liabilities | | <u>(35,836)</u> | <u>(35,836)</u> |
| Capital and reserves | | | |
| Called up share capital | | 82 | 82 |
| Profit and loss account | | (35,918) | (35,918) |
| Shareholder's funds | | <u>(35,836)</u> | <u>(35,836)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

Charles Toumiel

Director

Approved by the board on 14 May 2019

NDT WORLD INSPECTION LTD
Notes to the Abridged Accounts
for the year ended 31 May 2018

1 Accounting policies

Basis of preparation

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

| | Total |
|-----------------------|--------------|
| | £ |
| Cost | |
| At 1 June 2017 | 9,948 |
| At 31 May 2018 | <u>9,948</u> |
| Depreciation | |
| At 1 June 2017 | 5,751 |
| At 31 May 2018 | <u>5,751</u> |
| Net book value | |
| At 31 May 2018 | <u>4,197</u> |
| At 31 May 2017 | 4,197 |

3 Other information

NDT WORLD INSPECTION LTD is a private company limited by shares and incorporated in England. Its registered office is:

Carlyle House, Lower Ground Floor, 235 - 237
Vauxhall Bridge Road
London
England
SW1V 1EJ

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