

BC NDT Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

Cannons
Chartered Certified Accountants
Unit F, Kingsmead
Kingsmead
Folkestone
Kent
CT19 5EU

BC NDT Services Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

BC NDT Services Limited
(Registration number: 09011591)
Abbreviated Balance Sheet at 30 April 2016

	Note	30 April 2016 £	30 April 2015 £
Fixed assets			
Tangible fixed assets		374	-
Current assets			
Debtors		2,511	229
Cash at bank and in hand		12,539	12,641
		15,050	12,870
Creditors: Amounts falling due within one year		(15,400)	(12,857)
Net current (liabilities)/assets		(350)	13
Net assets		24	13
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23	12
Shareholders' funds		24	13

For the year ending 30 April 2016 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 director acknowledges his 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 director on 4 August 2016

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Mr B Clarke
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

BC NDT Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2016
..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	499	499
At 30 April 2016	499	499
Depreciation		
Charge for the year	125	125
At 30 April 2016	125	125
Net book value		
At 30 April 2016	374	374

BC NDT Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	30 April 2016		30 April 2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
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