

COMPANY REGISTRATION NUMBER SC315999

NDT MANPOWER SERVICES LIMITED

ABBREVIATED ACCOUNTS

29 February 2016

BILL SMITH

Accountant

Suite 6

Braehead Way Shopping Centre

Braehead Way

Bridge of Don

Aberdeen

NDT MANPOWER SERVICES LIMITED**ABBREVIATED BALANCE SHEET****29 February 2016**

		2016		2015	
	Note		£	£	£
FIXED ASSETS		2			
Tangible assets				403	604
				---	---
				403	604
				---	---
CURRENT ASSETS					
Debtors			532		-
Cash at bank and in hand			4,697		46,436
			-----		-----
			5,229		46,436
CREDITORS: Amounts falling due within one year			2,759		11,887
			-----		-----
NET CURRENT ASSETS				2,470	34,549
				-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES				2,873	35,153
				-----	-----
CAPITAL AND RESERVES					
Called up equity share capital		3		2	2
Profit and loss account			2,871	35,151	
			-----	-----	
SHAREHOLDERS' FUNDS			2,873	35,153	
			-----	-----	

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 November 2016 .

Mrs M May

Director

Company Registration Number: SC315999

NDT MANPOWER SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.33% reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into.

2. FIXED ASSETS

Tangible Assets

£

COST

At 1 March 2015 and 29 February 2016

2,526

DEPRECIATION

At 1 March 2015

1,922

Charge for year

201

At 29 February 2016

2,123

NET BOOK VALUE

At 29 February 2016

403

At 28 February 2015

604

3. SHARE CAPITAL

Allotted, called up and fully paid:

2016

2015

No

£

No

£

Ordinary shares of £ 1 each

2

2

2

2

2

2

2

2

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.