

Registered Number 07877097

MIKE NAYLOR NDT SERVICES LTD

Abbreviated Accounts

30 November 2013

Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Current assets			
Debtors		2,032	0
Cash at bank and in hand		8,007	13,514
Total current assets		<u>10,039</u>	<u>13,514</u>
Creditors: amounts falling due within one year		(10,727)	(13,426)
Net current assets (liabilities)		(688)	88
Total assets less current liabilities		<u>(688)</u>	<u>88</u>
Total net assets (liabilities)		<u>(688)</u>	<u>88</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(690)	86
Shareholders funds		<u>(688)</u>	<u>88</u>

- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2014

And signed on their behalf by:

Mr Mike Naylor, Director

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Notes to the Abbreviated Accounts

For the year ending 30 November 2013

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2013	2012
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

