

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Kal Murray
Company Number	SC518004 (Scotland)
Registered Office	HUDSON HOUSE HUDSON HOUSE 8 ALBANY STREET EDINBURGH MIDLOTHIAN EH1 3QB SCOTLAND
Accountants	Oak Team Associates Limited 272 Bath Street Glasgow G2 4JR

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	5,085	6,780
Current assets			
Debtors	5	34,740	12,060
Cash at bank and in hand		16,965	12,727
		<u>51,705</u>	<u>24,787</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,608)	(14,114)
Net current assets		<u>34,097</u>	<u>10,673</u>
Net assets		<u>39,182</u>	<u>17,453</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		39,082	17,353
Shareholders' funds		<u>39,182</u>	<u>17,453</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 July 2019.

Kal Murray
Director

Company Registration No. SC518004

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

Eco Surveys - Advanced Thermal Imaging & NDT Limited is a private company, limited by shares, registered in Scotland, registration number SC518004. The registered office is HUDSON HOUSE HUDSON HOUSE, 8 ALBANY STREET, EDINBURGH, MIDLOTHIAN, EH1 3QB, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% on a straight line basis
Fixtures & fittings	20% on a straight line basis

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 November 2017	5,975	2,500	8,475
At 31 October 2018	5,975	2,500	8,475
Depreciation			
At 1 November 2017	1,195	500	1,695
Charge for the year	1,195	500	1,695
At 31 October 2018	2,390	1,000	3,390
Net book value			
At 31 October 2018	3,585	1,500	5,085
At 31 October 2017	4,780	2,000	6,780

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5 Debtors	2018	2017
	£	£
Trade debtors	34,740	12,060
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Amounts owed to group undertakings and other participating interests	-	5,994
Taxes and social security	17,258	7,286
Loans from directors	-	484
Accruals	350	350
	17,608	14,114
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 1 (2017: 0).

