

Registered number
SC586459

G.Andrews NDT Services Ltd

Filleted Accounts

31 January 2019

G.Andrews NDT Services Ltd**Registered number:** SC586459**Balance Sheet****as at 31 January 2019**

	Notes	2019 £
Current assets		
Debtors	2	1,300
Cash at bank and in hand		6,972
		<u>8,272</u>
Creditors: amounts falling due within one year	3	(8,080)
Net current assets		<u>192</u>
Total assets less current liabilities		<u>192</u>
Creditors: amounts falling due after more than one year	4	(14)
Net assets		<u><u>178</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		78
Shareholder's funds		<u><u>178</u></u>

The director is 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 director acknowledges his 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.

G Andrews

Director

Approved by the board on 20 February 2019

G.Andrews NDT Services Ltd

Notes to the Accounts

for the period from 1 April 2018 to 31 January 2019

1 Accounting policies

Basis of preparation

The 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).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services and is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current period.

2 Debtors	2019
	£
Other debtors	1,300

3 Creditors: amounts falling due within one year	2019
	£
Trade creditors	720
Corporation tax	7,360
	8,080

4 Creditors: amounts falling due after one year	2019
	£
Director's account	14

5 Other information

G.Andrews NDT Services Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

57 Piper Crescent

Burntisland

Fife

KY3 0JT

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.