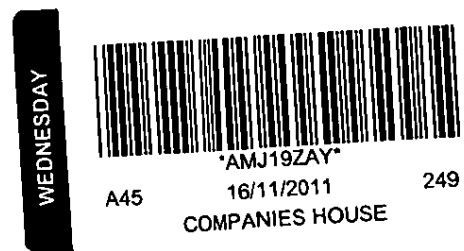


R P A Services Limited

Director's Report and Financial Statements for the year ended 28th Feb 2011



R P A Services Limited

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R P A Services Limited

Director's Report for the period ended 28 February 2011

The director present his report and financial statements for the period ended 28 February 2011

Principal Activities:

The principal activity of the company continued to be that of Radiation Protection Advice

Director and Secretary:

The following have held office since 7 February 2002

Mr S H Evans (Director)

Mrs J T Evans (Secretary)

The company is dormant and has not traded during the period

Director's and Secretary's Interests:

The director's and secretary's beneficial interests in the shares of the company were as stated below

	<u>Ordinary Shares of £1 each</u>	
	<u>28 February 2011</u>	<u>28 February 2010</u>
Mr S H Evans	9	9
Mrs J T Evans	1	1

This report was approved by the board of directors on 9th November 2011

And Signed On Behalf Of The Board By:



Name Stephen Evans

Status Director

10th November 2011

R P A Services Limited

Profit and loss account for the period ended 28 February 2011

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

R P A Services Limited

Balance Sheet as at 28th February 2011

	Notes	2011 £	£	2010 £	£
Fixed Assets:					
Intangible assets			0		0
Tangible assets			<u>0</u>		<u>0</u>
Total fixed assets:	4		0		0
Current Assets:					
Stocks	7	0		0	
Debtors	5	10		10	
Cash at bank and in hand		<u>41,551</u>		<u>48,192</u>	
Total current assets:		<u>41,561</u>		<u>48,202</u>	
Creditors (due within one year)	6	<u>0</u>		<u>6,632</u>	
Net current assets/(Liabilities)			<u>41561</u>		<u>41571</u>
Total assets less current Liabilities			41561		41571
Creditors (due after one year)		<u>160</u>		<u>160</u>	
Net assets			<u>41401</u>		<u>41411</u>
Capital and reserves:					
Called up share capital	8	0		0	
Profit and loss account	9	<u>41391</u>		<u>41400</u>	
Shareholders' funds	10		<u>41401</u>		<u>41411</u>

The notes form part of these financial statements

R P A Services Limited

Balance sheet as at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital		0	0
Revaluation reserve.		0	0
Profit and Loss account	2	41,401	41,411
Total shareholders funds:		41,401	41,411

For the year ending 28 February 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on 9 November 2011

SIGNED ON BEHALF OF THE BOARD BY:



Name. Stephen Evans
Status Director

The notes form part of these financial statements

R P A Services Limited

Notes to the abbreviated accounts for the period ended 28th February 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 Tangible fixed assets and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures, fittings and equipment - 10% on cost

1.4 Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

2 Operating profit

	2011	2010
	£	£
Operating profit is stated after charging		
Depreciation of tangible assets	0	0
Directors' emoluments	0	0
	<u>0</u>	<u>0</u>

3 Taxation

	2011	2010
	£	£
Current tax		
UK corporation tax	0	6632
Current tax charge	<u>0</u>	<u>6632</u>

4 Tangible fixed assets

	Value
	£
Cost	
At 28 February 2010	0
Additions	<u>0</u>
At 28 February 2011	<u>0</u>
Depreciation	
At 28 February 2010	0
On disposals	0
Charge for the period	<u>0</u>
At 28 February 2011	0
Net book value	
At 28 February 2011	<u>0</u>
At 28 February 2010	<u>0</u>

R P A Services Limited

5	Debtors: amounts paid/owed within financial period	£
	Trade debtors	10
	Other debtors	0
		<u>10</u>
6	Creditors: amounts falling due within financial period	£
	Trade creditors	160
	Corporation Tax	0
	Other taxes and social security costs	0
	Director's current accounts	0
	Other creditors	0
	Accruals and deferred income	0
		<u>160</u>
7	Stocks	£
	Raw materials and consumables	0
	Work in progress	0
	Finished goods	0
		<u>0</u>
7	Pension Costs	£
		<u>0</u>
	The company does not operate a pension scheme	
8	Share capital	£
	Authorised	
	1000 Ordinary Shares of £1 each	<u>1000</u>
	Allotted, called up and fully paid	
	10 Ordinary Shares of £1 each	<u>10</u>
9	Statement of movements on profit and loss account	£
	Balance at 1 March 2010	41401
	Retained profit for the period	(10)
	Balance at 28 February 2011	<u>41391</u>
10	Reconciliation of movements in shareholder's funds	£
	Profit for the financial period	(10)
	Dividends	0
	Net addition to shareholders' funds	0
	Opening shareholders' funds	41411
	Closing shareholders' funds	<u>41401</u>