

Abbreviated Accounts for the Year Ended 31 March 2015

for

Recycling Industry Plant Operator
Training Scheme Limited

Recycling Industry Plant Operator
Training Scheme Limited (Registered number: 04688000)

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for the Year Ended 31 March 2015

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Recycling Industry Plant Operator
Training Scheme Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR: C Greenwood

SECRETARY: G A Hurford

REGISTERED OFFICE: 32 Seaton Road
Yeovil
Somerset
BA20 2AW

REGISTERED NUMBER: 04688000 (England and Wales)

ACCOUNTANTS: Carrington-May
Chartered Certified Accountants
31 Walker Avenue
Wolverton Mill East
Milton Keynes
Buckinghamshire
MK12 5TW

Recycling Industry Plant Operator
Training Scheme Limited (Registered number: 04688000)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		386		-
CURRENT ASSETS					
Debtors		3,882		9,611	
Cash at bank		<u>482</u>		<u>31,337</u>	
		4,364		40,948	
CREDITORS					
Amounts falling due within one year		<u>3,837</u>		<u>20,150</u>	
NET CURRENT ASSETS			<u>527</u>		<u>20,798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>913</u>		<u>20,798</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>911</u>		<u>20,796</u>
SHAREHOLDERS' FUNDS			<u>913</u>		<u>20,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2015 and were signed by:

C Greenwood - Director

The notes form part of these abbreviated accounts

Recycling Industry Plant Operator
Training Scheme Limited (Registered number: 04688000)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The director has considered the future profitability and cash flow of the business. On this basis it is considered that the going concern basis of preparation to be appropriate.

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	579
At 31 March 2015	579
DEPRECIATION	
Charge for year	193
At 31 March 2015	193
NET BOOK VALUE	
At 31 March 2015	386

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	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.