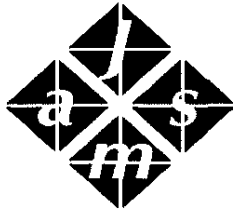


COMPANIES HOUSE



jacqui morris FCCA
ACCOUNTANCY SERVICES

Registered number
SC214527

Aberdeen Radiation Protection Services Ltd

Abbreviated Accounts

31 March 2013

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TUESDAY



SCT *S2H36POA* #304
17/09/2013
COMPANIES HOUSE

**25 Middleton Crescent
Bridge of Don
Aberdeen AB22 8HY**

Aberdeen Radiation Protection Services Ltd
Registered number: SC214527
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	18,059	7,933
Current assets			
Debtors		342,439	246,771
Cash at bank and in hand		304,116	268,319
		<u>646,555</u>	<u>515,090</u>
Creditors: amounts falling due within one year		<u>(208,036)</u>	<u>(161,017)</u>
Net current assets		438,519	354,073
Total assets less current liabilities		<u>456,578</u>	<u>362,006</u>
Provisions for liabilities		(222)	(222)
Net assets		<u>456,356</u>	<u>361,784</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		456,354	361,782
Shareholder's funds		<u>456,356</u>	<u>361,784</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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B. Heaton

Brian Heaton
Director

Approved by the board on 15 September 2013

Aberdeen Radiation Protection Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2012	30,755
Additions	19,069
At 31 March 2013	49,824

Depreciation

At 1 April 2012	22,822
Charge for the year	8,943
At 31 March 2013	31,765

Net book value

At 31 March 2013	18,059
At 31 March 2012	7,933

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2