COMPANIES HOUSE

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Aberdeen Radiation Protection Services Ltd

Abbreviated Accounts

31 March 2016

Registered number
SC214527

MONDAY
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SCT 14/11/2016 #33
COMPANIES HOUSE

Aberdeen Radiation Protection Services Ltd
Registered number: SC214527
Abbreviated Balance Sheet
as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		10,427		13,839
Current assets					
Debtors		499,275		340,838	
Cash at bank and in hand		161,049		310,036	
		660,324		650,874	
Creditors: amounts falling due within one year		(174,210)		(160,297)	
Net current assets			486,114		490,577
Total assets less current liabilities			496,541		504,416
Provisions for liabilities			(222)		(222)
Net assets			496,319		504,194
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			496,309		504,184
Shareholder's funds			496,319		504,194

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 17 October 2016

Aberdeen Radiation Protection Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 2015	75,647
Additions	10,837
At 31 March 2016	86,484
Depreciation	
At 1 April 2015	61,808
Charge for the year	14,249
At 31 March 2016	76,057
Net book value	
At 31 March 2016	10,427
At 31 March 2015	13,839

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10