

COMPANIES HOUSE



**jacqui morris** FCCA  
ACCOUNTANCY SERVICES

Registered number  
SC214527

Aberdeen Radiation Protection Services Ltd

Abbreviated Accounts

31 March 2014

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COMPANIES HOUSE

**Aberdeen Radiation Protection Services Ltd**  
**Registered number:** SC214527  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	25,844	18,059
<b>Current assets</b>			
Debtors		339,787	342,439
Cash at bank and in hand		466,384	304,116
		<u>806,171</u>	<u>646,555</u>
<b>Creditors: amounts falling due within one year</b>		<u>(270,240)</u>	<u>(208,036)</u>
<b>Net current assets</b>		535,931	438,519
<b>Total assets less current liabilities</b>		<u>561,775</u>	<u>456,578</u>
<b>Provisions for liabilities</b>		(222)	(222)
<b>Net assets</b>		<u>561,553</u>	<u>456,356</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	2
Profit and loss account		561,543	456,354
<b>Shareholder's funds</b>		<u>561,553</u>	<u>456,356</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.

  
 Brian Heaton  
 Director

Approved by the board on 28 August 2014

**Aberdeen Radiation Protection Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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 2013	49,824
Additions	<u>20,746</u>
At 31 March 2014	<u>70,570</u>

**Depreciation**

At 1 April 2013	31,765
Charge for the year	<u>12,961</u>
At 31 March 2014	<u>44,726</u>

**Net book value**

At 31 March 2014	<u>25,844</u>
At 31 March 2013	<u>18,059</u>

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>10</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	8	<u>8</u>	