

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

ALLAN WILSON RADIOLOGICAL SERVICES
LIMITED

**ALLAN WILSON RADIOLOGICAL SERVICES
LIMITED (REGISTERED NUMBER: SC477906)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

ALLAN WILSON RADIOLOGICAL SERVICES
LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2016

DIRECTOR: A S Wilson

REGISTERED OFFICE: Summit House
4- 5 Mitchell Street
Edinburgh
EH6 7BD

REGISTERED NUMBER: SC477906 (Scotland)

ACCOUNTANTS: van Dijk Accountants Limited
Georgian House
34 Thoroughfare
Halesworth
Suffolk
IP19 8AP

**ALLAN WILSON RADIOLOGICAL SERVICES
LIMITED (REGISTERED NUMBER: SC477906)**

**ABBREVIATED BALANCE SHEET
31 May 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		-		463
CURRENT ASSETS					
Debtors		5,260		6,111	
Cash at bank		<u>202</u>		<u>39,484</u>	
		5,462		45,595	
CREDITORS					
Amounts falling due within one year		<u>4,300</u>		<u>28,153</u>	
NET CURRENT ASSETS			<u>1,162</u>		<u>17,442</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,162</u>		<u>17,905</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>1,152</u>		<u>17,895</u>
SHAREHOLDERS' FUNDS			<u>1,162</u>		<u>17,905</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 7 September 2016 and were signed by:

A S Wilson - Director

The notes form part of these abbreviated accounts

**ALLAN WILSON RADIOLOGICAL SERVICES
LIMITED (REGISTERED NUMBER: SC477906)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2016**

1. ACCOUNTING POLICIES

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, together with the proportion of services not invoiced where the company has obtained the right to consideration.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	617
Disposals	(617)
At 31 May 2016	-
DEPRECIATION	
At 1 June 2015	154
Charge for year	363
Eliminated on disposal	(517)
At 31 May 2016	-
NET BOOK VALUE	
At 31 May 2016	-
At 31 May 2015	463

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
10	Ordinary	£1	10	10

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company operates a directors loan account with Mr Wilson. At the balance sheet date the company owed the director £90 (2015 - £1,848).

ALLAN WILSON RADIOLOGICAL SERVICES
LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ALLAN WILSON RADIOLOGICAL SERVICES
LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

van Dijk Accountants Limited
Georgian House
34 Thoroughfare
Halesworth
Suffolk
IP19 8AP

7 September 2016

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.