

Unaudited Financial Statements for the Year Ended 31 March 2015

for

R&S Project Services Ltd

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for the Year Ended 31 March 2015

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**DIRECTORS:**

R J Nicolson  
Ms S Petrie

**REGISTERED OFFICE:**

R & A House  
Blackburn Business Park  
Woodburn Road  
Blackburn  
Aberdeenshire  
AB21 0PS

**REGISTERED NUMBER:**

SC389198 (Scotland)

**ACCOUNTANTS:**

Pipeline Accounts Limited  
R & A House Woodburn Road  
Blackburn  
Aberdeen  
Aberdeenshire  
AB21 0PS

Balance Sheet  
31 March 2015

	31.3.15		31.3.14	
	£	£	£	£
<b>FIXED ASSETS</b>		-		223
<b>CURRENT ASSETS</b>	108,582		57,166	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(36,040)</u>		<u>(28,407)</u>	
<b>NET CURRENT ASSETS</b>		<u>72,542</u>		<u>28,759</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>72,542</u>		<u>28,982</u>
<b>CAPITAL AND RESERVES</b>		<u>72,542</u>		<u>28,982</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
<b>R J Nicolson</b>		
Balance outstanding at start of year	(2,700)	(4,508)
Amounts advanced	20,131	34,239
Amounts repaid	(20,806)	(32,431)
Balance outstanding at end of year	<u>(3,375)</u>	<u>(2,700)</u>
<b>Ms S Petrie</b>		
Balance outstanding at start of year	(2,460)	(5,137)
Amounts advanced	11,117	13,657
Amounts repaid	(11,982)	(10,980)
Balance outstanding at end of year	<u>(3,325)</u>	<u>(2,460)</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 directors acknowledge their 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)

R&S Project Services Ltd (Registered number: SC389198)

Balance Sheet - continued

31 March 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 Board of Directors on 21 April 2015 and were signed on its behalf by:

R J Nicolson - Director

Ms S Petrie - Director

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.