Registered Number SC271379

RICHARDSON POLYMER RE PROCESSORS LIMITED

Abbreviated Accounts

31 January 2016

RICHARDSON POLYMER RE PROCESSORS LIMITED **Registered Number SC271379**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	688	688
		688	688
Current assets			
Stocks		23,850	-
Debtors		9,962	36,273
Cash at bank and in hand		81,380	68,817
		115,192	105,090
Creditors: amounts falling due within one year		(43,950)	(36,157)
Net current assets (liabilities)		71,242	68,933
Total assets less current liabilities		71,930	69,621
Total net assets (liabilities)		71,930	69,621
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71,830	69,521
Shareholders' funds		71,930	69,621

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:
John Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	13,372
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	13,372
Depreciation	
At 1 February 2015	12,684
Charge for the year	-
On disposals	-
At 31 January 2016	12,684
Net book values	
At 31 January 2016	688
At 31 January 2015	688

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