Registered No 6005193

Reactor Site Solutions Ltd (formerly Reactor Sites Management Company Ltd)

Report and Financial Statements

For the year ended 31 March 2012

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COMPANIES HOUSE

Registered No 6005193

Directors
M Morant
T Joyce
A Brandwood

Secretary
S Stuttaford

Registered Office
First Floor, Stella Building
Windmill Hill Business Park
Whitehill Way
Swindon
Wiltshire
SN5 6NX

Directors' report

The directors present their report and the audited financial statements of Reactor Site Solutions Ltd (the "Company"), for the year ended 31 March 2012

Principal activities

The business was transferred on 1 May 2010 to EnergySolutions EU Ltd and the company no longer trades The company changed its name to Reactor Site Solutions Ltd on 14 February 2012

On the 28 November 2012 the Directors resolved to forgive the debt to EnergySolutions EU Ltd and this has been written off

Dividends

The directors do not recommend the payment of a dividend for the year (2011 £nil)

Directors

The directors who held office during the year are given below

V Christensen	(resigned 21 June 2012)
M Morant	
T Joyce	
A Brandwood	
D Lockwood	(appointed 3 July 2012)

Directors' liabilities

The Company has granted an indemnity to one or more of its directors against liability in respect of proceedings brought by third parties, subject to the conditions set out in the Companies Act 2006 Such qualifying third party indemnity provision remains in force as at the date of approving the directors' report

Profit and Loss Account

for the year ended 31 March 2012

	Note	2012 £'000	2011 £'000
Turnover	2	-	2,095
Cost of sales		-	(1,584)
Gross profit		-	511
Administrative expenses		-	(689)
Operating (loss)/profit	5	-	(178)
Write Off		25,383	-
Interest receivable	3	-	-
(Loss)/profit before tax		(25,383)	(178)
Taxation	6	-	-
(Loss)/profit for the year	16	(25,383)	(178)

No trading undertaken since previous report

Statement of total recognised gains and losses

for the year ended 31 March 2012

	2012 £'000	2011 £'000
(Loss)/profit for the financial year	(25,383)	(178)
Total gains and losses related to the year	(25,383)	(178)

Balance Sheet

as at 31 March 2012

	Note	2012 £'000	2011 £'000
Current assets			
Debtors	8	1	25,384
Net assets		1	25,384
Capital and reserves			
Called up share capital	15	1	1
Capital contribution	14	-	2,912
Profit and loss account	14	1	22,471
Equity shareholders' funds	16	1	25,384

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 480 of the companies act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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

T Joyce

Director

Date 18 12/12

Notes to the financial statements

at 31 March 2012

1. Debtors

	2012 £'000	2011 £'000
Amounts due from group companies	1	25,384
	1	25,384

The debtor's value shown represents monies owed by Shareholders for the purchase of the equity shareholders funds

2. Employees and directors

	2012 £'000	2011 £'000
Staff costs for the Company during the year		
Wages and salaries	-	812
Social security costs	-	71
Other pension costs	-	139
	-	1,022

All employees of Reactor Sites Solutions Ltd were TUPE transferred to the parent company, EnergySolutions EU Ltd with effect from 1 May 2010

Average monthly number of people (including executive directors) employed during the year prior to the transfer of the business was as follows

	2012 No	2011 No
Management services	-	71
General and administration	-	5
	-	76

Directors' emoluments

Two of the directors of Reactor Sites Solutions Ltd are also directors of EnergySolutions Inc and their emoluments have been disclosed in the group financial statements As such, these two directors do not consider that they have received any remuneration for their services to the Company for the year ended 31 March 2012 (2011 nil) The two UK directors of Reactor Sites Solutions Ltd are also directors of EnergySolutions EU Ltd, the parent company, and their emoluments have been disclosed in the financial statements of the parent company As such, these two directors do not consider that they have received any remuneration for their services to the Company for the year ended 31 March 2012(2011 nil)

Notes to the financial statements

at 31 March 2012

3. Called up share capital

	2012	*2012*	*2011*	*2011*
	No	*£*	*No*	*£*
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000

4. Reconciliation of movement in shareholders funds

	2012	*2011*
	£'000	*£'000*
At beginning of period	25,384	25,470
Profit for the year	(25,383)	(178)
Capital contribution	-	92
At 31 March 2012	1	25,384