

Registered No 6005193

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

Report and Financial Statements

For the year ended 31 March 2013

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COMPANIES HOUSE

Reactor Site Solutions Ltd

Registered No 6005193

Directors

D Lockwood

M Morant

T Joyce

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 2013

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 (2012 £nil).

Directors

The directors who held office during the year are given below:

M Morant

T Joyce

A Brandwood (resigned 1 January 2013)

D Lockwood

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 2013

	<i>Note</i>	<i>2013</i> <i>£'000</i>	<i>2012</i> <i>£'000</i>
Turnover		-	-
Cost of sales		-	-
Gross profit		-	-
Administrative expenses		-	-
Operating (loss)/profit		-	-
Write Off		-	25,383
Interest receivable		-	-
(Loss)/profit before tax		-	(25,383)
Taxation		-	-
(Loss)/profit for the year		-	(25,383)

No trading undertaken since previous report

Statement of total recognised gains and losses

for the year ended 31 March 2013

	<i>2013</i> <i>£'000</i>	<i>2012</i> <i>£'000</i>
(Loss)/profit for the financial year	-	(25,383)
Total gains and losses related to the year	-	(25,383)

Balance Sheet

as at 31 March 2013

	Note	2013 £'000	2012 £'000
Current assets			
Debtors	1	1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Capital contribution		-	-
Profit and loss account		-	-
Equity shareholders' funds	3	<u>1</u>	<u>1</u>

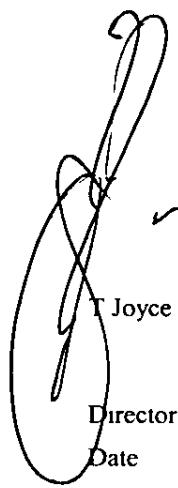
For the year ending 31 March 2013 the company was entitled to exemption from audit under section 480 of the companies act 2006 relating to dormant companies

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 21.11.13

Notes to the financial statements

at 31 March 2012

1. Debtors

	2013 £'000	2012 £'000
Amounts due from group companies	1	1
	<u>1</u>	<u>1</u>

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

2 Called up share capital

	2012 No	2012 £	2011 No	2011 £
<i>Allotted, called up and fully paid</i>				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

3. Reconciliation of movement in shareholders funds

	2013 £'000	2012 £'000
At beginning of period	1	25,384
Profit for the year	-	(25,383)
Capital contribution	-	-
At 31 March 2012	<u>1</u>	<u>1</u>