### ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

### <u>FOR</u>

### RICHARD AUSTIN ASSOCIATES (LABORATORIES) LIMITED

FRIDAY



A19

14/06/2013 COMPANIES HOUSE

#48

### CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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

# COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2012

**DIRECTORS:** 

 $D\ A\ Hutchinson$ 

M L Hutchinson R K Johnson

**SECRETARY:** 

R K Johnson

**REGISTERED OFFICE:** 

c/o H L Hutchinson Limited

Weasenham Lane

Wisbech

Cambridgeshire PE13 2RN

**REGISTERED NUMBER:** 

05901592 (England and Wales)

**AUDITORS:** 

Wheelers

Chartered Accountants, Tax Consultants

& Statutory Auditors 27-29 Old Market

Wisbech Cambridgeshire PE13 INE

# REPORT OF THE INDEPENDENT AUDITORS TO RICHARD AUSTIN ASSOCIATES (LABORATORIES) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Richard Austin Associates (Laboratories) Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Andrew Cave MA FCA (Senior Statutory Auditor) for and on behalf of Wheelers
Chartered Accountants, Tax Consultants
& Statutory Auditors
27-29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

7/6/13

Date

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2012

		31 12 12 £	31 12 11 £
CURRENT ASSETS Debtors		2	2
TOTAL ASSETS LESS CURRENT L	JABILITIES	2	2
		<del></del>	
CAPITAL AND RESERVES Called up share capital	2	2	2
	2		
SHAREHOLDERS' FUNDS		<del></del>	

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 Board of Directors on its behalf by

7th June 2013 and were signed on

R K Johnson - Director

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

#### 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 April 2008)

The company was dormant throughout the current year and previous year

#### Deferred tax

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

#### 2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	31 12 12	31 12 11
		value	£	£
2	Ordinary	£1	2	2

#### 3 ULTIMATE PARENT COMPANY

The directors consider the ultimate parent company to be Hutchinson Group Limited, a company incorporated in England There is no overall controlling party of Hutchinson Group Limited Copies of the group accounts can be obtained from Companies House, Cardiff