FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

 $\frac{\textbf{RICHARD AUSTIN ASSOCIATES (LABORATORIES)}}{\textbf{LIMITED}}$

27/09/2017 COMPANIES HOUSE

RICHARD AUSTIN ASSOCIATES (LABORATORIES) LIMITED (REGISTERED NUMBER: 05901592)

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$\frac{\textbf{RICHARD AUSTIN ASSOCIATES (LABORATORIES)}}{\textbf{LIMITED}}$

<u>COMPANY INFORMATION</u> FOR THE YEAR ENDED 31 DECEMBER 2016

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 1NE

RICHARD AUSTIN ASSOCIATES (LABORATORIES) LIMITED (REGISTERED NUMBER: 05901592)

BALANCE SHEET 31 DECEMBER 2016

	Notes	31.12.16 £	31.12.15 £
CURRENT ASSETS Debtors	3	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	Γ	2	2
CAPITAL AND RESERVES Called up share capital		2	2
SHAREHOLDERS' FUNDS		2	2

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on its behalf by:

R K Johnson - Director

RICHARD AUSTIN ASSOCIATES (LABORATORIES) LIMITED (REGISTERED NUMBER: 05901592)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1. STATUTORY INFORMATION

Richard Austin Associates (Laboratories) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 31 December 2016 are the first financial statements of Richard Austin Associates (Laboratories) Limited prepared in accordance with Financial Reporting Standard 102. The date of transition was 1 January 2015.

The company was dormant throughout the current year and previous year.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Amounts owed by group undertakings $\begin{array}{ccc} 31.12.16 & 31.12.15 \\ \pounds & \pounds \\ & & & \\ & &$

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Andrew Cave MA FCA (Senior Statutory Auditor) for and on behalf of Wheelers

5. 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.

The registered office is: Hutchinson Group Limited Hillside High Street Ringstead Hunstanton PE36 5JU

6. FIRST YEAR ADOPTION

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 January 2015.

No transitional adjustments were required in equity or profit or loss for the year.