

SHIELDRAPID LTD.

**Company Registration Number:
02585467 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

SHIELDRAPID LTD.

Company Information for the Period Ended 31st December 2012

Director:	Mrs J Tyers Mr R E Tyers
Company secretary:	MR R E Tyers
Registered office:	Applewood 86 Palmerston Street Underwood Nottinghamshire NG16 5GL
Company Registration Number:	02585467 (England and Wales)

SHIELDRAPID LTD.

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	86,138	86,138
Total fixed assets:		<u>86,138</u>	<u>86,138</u>
Creditors			
Total assets less current liabilities:		86,138	86,138
Creditors: amounts falling due after more than one year:	3	63,989	62,714
Total net assets (liabilities):		<u><u>22,149</u></u>	<u><u>23,424</u></u>

The notes form part of these financial statements

SHIELDRAPID LTD.

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Revaluation reserve:		40,132	40,132
Profit and Loss account:		(17,985)	(16,710)
Total shareholders funds:		<u>22,149</u>	<u>23,424</u>

For the year ending 31 Décembre 2012 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.

The financial statements were approved by the Board of Directors on 23 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R E Tyers
Status: Director

The notes form part of these financial statements

SHIELDRAPID LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost conventions, as modified by the revaluation of land & buildings, and is in accordance with applicable accounting standards

Turnover policy

Turnover, which excludes value added tax, represents rental income received.

Tangible fixed assets depreciation policy

No depreciation is provided on tools, equipment and furniyure and the investment property is included at open market value. The directors consider this results in a true and fair view.

Intangible fixed assets amortisation policy

N.A.

SHIELDRAPID LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	86,138
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2012:	86,138
Depreciation	
At 01st January 2012:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st December 2012:	0
Net book value	
At 31st December 2012:	86,138
At 31st December 2011:	86,138

SHIELDRAPID LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	63,989	62,714
Total:	<u>63,989</u>	<u>62,714</u>

Other creditors represents Directors Loan Accounts

SHIELDRAPID LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0		-
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0		-
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

