RAPID INSTALLATIONS UK LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2011

SATURDAY

A198BVSA A27 19/05/2012 COMPANIES HOUSE

#142

Wags LLP t/a Wagstaffs
Chartered Accountants and Statutory Auditors
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

RAPID INSTALLATIONS UK LIMITED (REGISTERED NUMBER: 03582614)

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RAPID INSTALLATIONS UK LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30TH SEPTEMBER 2011

DIRECTORS

P Kiss P N Jones A Tear M Badham

SECRETARY

P Kiss

REGISTERED OFFICE

2nd Floor Hille House 132a St Albans Road

Watford Hertfordshire WD24 4AG

REGISTERED NUMBER:

03582614 (England and Wales)

AUDITORS

Wags LLP t/a Wagstaffs

Chartered Accountants and Statutory Auditors

Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP

REPORT OF THE INDEPENDENT AUDITORS TO RAPID INSTALLATIONS UK LIMITED UNDER SECTION 449 OF THE COMP \(\) NIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Rapid Installations UK Limited for the year ended 30th September 2011 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

M.r. man

Mark Hubbocks (Senior Statutory Auditor) for and on behalf of Wags LLP t/a Wagstaffs Chartered Accountants and Statutory Auditors Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP

Date (will MAY 2012

RAPID INSTALLATIONS UK LIMITED (REGISTERED NUMBER: 03582614)

ABBREVIATED BALANC" SHEET 30TH SEPTEMBER 2011

	2014	2010
Nata	*	=
notes	£	£
	99,919	183,739
	1	12,204
	99,920	195,943
2	(91,892)	(187,915)
	8,028	8,028
	8,028	8,028
3	50,000	50,000
	(41,972)	(41,972)
	8,028	8,028
		99,919 1 99,920 2 (91,892) 8,028 8,028 8,028 8,028

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

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and were signed on

P Kiss - Director

The notes form part of these abbreviated accounts

RAPID INSTALLATIONS UK LIMITED (REGISTERED NUMBER: 03582614)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2011

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 year ended 30th September 2011 However, reference to information relating to the year ended 30th September 2010 has been made where appropriate

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, trade discounts and all other taxes of sales made during the year

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Long term contracts

Contracts are assessed on a contract by contract basis and are reflected in the profit and loss account by recording turnover and related costs as contract activity progresses. Where the outcome of each long term contract can be assessed with reasonable certainty before its conclusion, the attributable profit is recognised in the profit and loss account as the difference between the reported turnover and the related costs for that contract

Amounts recoverable on contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

Related party disclosure

The company has taken advantage of the exemption conferred by Financial Reporting Standard 8, "Related Party Disclosures", not to disclose transactions with members or investees of the group headed by Abbey Pynford Holdings Limited on the grounds that at least 100% of the voting rights in the company are controlled within that group and the company is included in consolidated financial statements

2 CREDITORS

Creditors include an amount of £12,947 for which security has been given

3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	2011	2010
		value	£	£
50,000	Ordinary	1	50,000	50,000

RAPID INSTALLATIONS UK LIMITED (REGISTERED NUMBER 03582614)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH SEPTEMBER 2011

4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Abbey Pynford Holdings Limited which is the ultimate parent company incorporated in England and Wales

The consolidated accounts of the group are available from the registered office at 2nd Floor Hille House, 132A St Albans Road, Watford, Hertfordshire, WD24 4AQ