#### REGISTERD NUMBER 4818639 (ENGLAND AND WALES)

# PACKRAPID LIMITED

# ABBREVIATED FINANCIAL STATEMENTS FOR PERIOD

ENDED 31ST JULY 2010

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## COMPANY INFORMATION

DIRECTORS: Mr. E. Baller

Mr. C.O'Callaghan Mr. R.W.Butler

SECRETARY: Mr. C.O'Callaghan

REGISTERED OFFICE: 1 Canterbury Mansions

Lymington Road West Hampstead London NW6 1SE

REGISTERED NUMBER: 4818639 (England and Wales)

#### ABBREVIATED BALANCE SHEET AS AT 31ST JULY 2010

		2010	2009
CURRENT ASSESTS	<u>Notes</u>	Ŧ	£
Cash in Hand		2	2
NET ASSETS		2	2
CAPITAL AND RESERVES			
Called up Share Capital	2	2	2
Shareholders' Fund		2	2
		===	===

- a For the year ending 31<sup>st</sup> July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006
- under section 477(2) of the Companies Act 2006

  b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for-
  - ensuring the company keeps accounting records which comply with Section 386, and
  - 11 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 27 May 2011

And signed on their behalf by

Mr. C.O'Callaghan - DIRECTORS

#### NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS FOR THE

# PERIOD ENDED 31ST JULY 2010

#### 1 ACCOUNTING POLICIES

The financial statements have been prepared under historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999)

The company was dormant throughout the current accounting period

The financial statements have been prepared under historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999)

The company was dormant throughout the current accounting period.

## 2 CALLED UP SHARE CAPITAL

31 07 10 31 07 2009

2 Ordinary Shares £ 1

£2 £ 2

## 3 CONTROLLING PARTY

The company is under the control of its directors and shareholder