RAPUNZEL RAPUNZEL LIMITED

Company Registration Number:
05547262 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

RAPUNZEL RAPUNZEL LIMITED

Company Information
for the Period Ended 31st December 2010

Director:	Ben Richard Voss
Company secretary:	Michelle Voss
Registered office:	The 401 Centre 302 Regent Street London W1B 3HH
Company Registration Number:	05547262 (England and Wales)

RAPUNZEL RAPUNZEL LIMITED

Abbreviated Balance sheet
As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	**322**	643
Total fixed assets:		**322**	643
Current assets			
Stocks:		**6,659**	4,910
Debtors:		**22,754**	16,575
Cash at bank and in hand:		**6,582**	8,216
Total current assets:		**35,995**	29,701
Creditors			
Creditors: amounts falling due within one year		**7,957**	17,450
Net current assets (liabilities):		**28,038**	12,251
Total assets less current liabilities:		**28,360**	12,894
Creditors: amounts falling due after more than one year:		**20,552**	20,870
Total net assets (liabilities):		**7,808**	(7,976)

The notes form part of these financial statements

RAPUNZEL RAPUNZEL LIMITED

Abbreviated Balance sheet
As at 31st December 2010
continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**6,808**	(8,976)
Total shareholders funds:		**7,808**	(7,976)

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ben Richard Voss
Status: Director

The notes form part of these financial statements

RAPUNZEL RAPUNZEL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Straight line depreciation is applied over a four year period

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

RAPUNZEL RAPUNZEL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	**£**
At 01st January 2010:	1,285
At 31st December 2010:	1,285
Depreciation	
At 01st January 2010:	642
Charge for year:	321
At 31st December 2010:	963
Net book value	
At 31st December 2010:	322
At 31st December 2009:	643

RAPUNZEL RAPUNZEL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			**2009**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

none