Registered Number 05547262

RAPUNZEL RAPUNZEL LIMITED

Abbreviated Accounts

31 December 2009

RAPUNZEL RAPUNZEL LIMITED **Registered Number 05547262**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		643		964
Total fixed assets			643		964
Current assets					
Stocks		4,910		4,387	
Debtors		16,575		5,777	
Cash at bank and in hand		8,216		1,276	
Total current assets		29,701		11,440	
Creditors: amounts falling due within one year		(17,450)		(21,810)	
Net current assets			12,251		(10,370)
Total assets less current liabilities			12,894		(9,406)
Creditors: amounts falling due after one year			(20,870)		(0)
Total net Assets (liabilities)			(7,976)		(9,406)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(8,976)		(10,406)
Shareholders funds			(7,976)		(9,406)

a. For the year ending 31 December 2009 the company was entitled to exemption 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:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 28 September 2010

And signed on their behalf by:
Ben Richard Voss, Director

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
48,119

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2008	1,285
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	1,285
Depreciation	
At 31 December 2008	321
Charge for year	321
on disposals	
At 31 December 2009	642
Net Book Value	
At 31 December 2008	964
At 31 December 2009	643