

RAPSCRAFT LIMITED

**Company Registration Number:
07539105 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

RAPSCRAFT LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr Opinderpal Sidhu Mrs Parmjit Sidhu
Registered office:	Unit 14 Hurlbutt Road Heathcote Industrial Estate Warwick Warwickshire CV34 6TD GB-ENG
Company Registration Number:	07539105 (England and Wales)

RAPSCRAFT LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,428	6,620
Total fixed assets:		<u>5,428</u>	<u>6,620</u>
Current assets			
Stocks:		56,000	13,900
Debtors:		1,500	192
Cash at bank and in hand:		22,439	12,153
Total current assets:		<u>79,939</u>	<u>26,245</u>
Creditors			
Creditors: amounts falling due within one year		20,142	6,435
Net current assets (liabilities):		<u>59,797</u>	<u>19,810</u>
Total assets less current liabilities:		65,225	26,430
Creditors: amounts falling due after more than one year:		37,515	23,722
Total net assets (liabilities):		<u><u>27,710</u></u>	<u><u>2,708</u></u>

The notes form part of these financial statements

RAPSCRAFT LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		27,610	2,608
Total shareholders funds:		<u>27,710</u>	<u>2,708</u>

For the year ending 31 March 2013 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 20 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Opinderpal Sidhu

Status: Director

The notes form part of these financial statements

RAPSCRAFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under cost convention.

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is calculated to write off their cost or valuation over their estimated useful lives, less any residual value, as follows: Plant and Machinery 18%

RAPSCRAFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	8,275
At 31st March 2013:	8,275
Depreciation	
At 01st April 2012:	1,655
Charge for year:	1,192
At 31st March 2013:	2,847
Net book value	
At 31st March 2013:	5,428
At 31st March 2012:	6,620

RAPSCRAFT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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