

REGISTERED NUMBER. 02719283 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JULY 2009 TO 31 DECEMBER 2010
FOR
RAPIDE REPROGRAPHICS LIMITED

SATURDAY



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RAPIDE REPROGRAPHICS LIMITED

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for the Period 1 July 2009 to 31 December 2010

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RAPIDE REPROGRAPHICS LIMITED

COMPANY INFORMATION
for the Period 1 July 2009 to 31 December 2010

DIRECTORS

M S Abid
S A Davies

SECRETARY

Mrs M Abid

REGISTERED OFFICE

34 Seymour Street
London W1H 7JE

REGISTERED NUMBER

02719283 (England and Wales)

ACCOUNTANTS

Jassens
Chartered Accountants,
34 Seymour Street,
London
U K
W1H 7JE

RAPIDE REPROGRAPHICS LIMITED

ABBREVIATED BALANCE SHEET

31 December 2010

	Notes	31.12.10 £	£	30.6.09 £	£
FIXED ASSETS					
Tangible assets	2		160,802		146,044
CURRENT ASSETS					
Stocks		16,850		62,530	
Debtors		396,954		282,019	
Cash at bank and in hand		156,164		81,380	
		<u>569,968</u>		<u>425,929</u>	
CREDITORS					
Amounts falling due within one year		<u>709,481</u>		<u>620,680</u>	
NET CURRENT LIABILITIES			<u>(139,513)</u>		<u>(194,751)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,289		(48,707)
PROVISIONS FOR LIABILITIES			<u>1,410</u>		<u>2,195</u>
NET ASSETS/(LIABILITIES)			<u><u>19,879</u></u>		<u><u>(50,902)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19,779</u>		<u>(51,002)</u>
SHAREHOLDERS' FUNDS			<u><u>19,879</u></u>		<u><u>(50,902)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

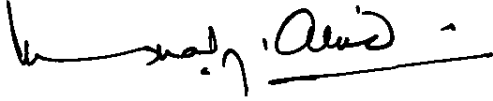
RAPIDE REPROGRAPHICS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 December 2010

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 25 March 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M S Abid', is written over a horizontal line.

M S Abid - Director

The notes form part of these abbreviated accounts

RAPIDE REPROGRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 July 2009 to 31 December 2010

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- Straight line over the life of the lease
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	422,365
Additions	113,347
	<hr/>
At 31 December 2010	535,712
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DEPRECIATION	
At 1 July 2009	276,323
Charge for period	98,587
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At 31 December 2010	374,910
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NET BOOK VALUE	
At 31 December 2010	160,802
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At 30 June 2009	146,042
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RAPIDE REPROGRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1 July 2009 to 31 December 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 10	30 6 09
Number	Class		£	£
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>