

# **RAPIER (UK) LTD**

**Company Registration Number:  
03311779 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **RAPIER (UK) LTD**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Peter Mason
<b>Company secretary:</b>	Oliver Mason
<b>Registered office:</b>	Cherry Tree House Mickley Near Ripon North Yorkshire HG4 3JE
<b>Company Registration Number:</b>	03311779 (England and Wales)

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# RAPIER (UK) LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		0	0
Creditors: amounts falling due after more than one year:		4,468	4,468
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>( 4,468 )</u>	<u>( 4,468 )</u>

The notes form part of these financial statements

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# RAPIER (UK) LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 4,470 )	( 4,470 )
<b>Total shareholders funds:</b>		<u>( 4,468 )</u>	<u>( 4,468 )</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 28 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Mason  
Status: Director

The notes form part of these financial statements

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# **RAPIER (UK) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts. The Company was dormant and derived no turnover in the year to 31 March 2012 or the year to 31 March 2011

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are depreciated over their useful economic life on a straight line basis - 4 years for Computer Equipment

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, the Company has no intangible assets

#### **Valuation information and policy**

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.

#### **Other accounting policies**

N/A

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# RAPIER (UK) LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

