

Abbreviated Unaudited Accounts for the Year Ended 5 April 2015

for

Rapid Engraving Company Ltd

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for the Year Ended 5 April 2015

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Rapid Engraving Company Ltd

Company Information
for the Year Ended 5 April 2015

DIRECTORS:

Mrs N O Morgan
D I Morgan

SECRETARY:

Mrs N O Morgan

REGISTERED OFFICE:

St Edmunds
Wells Road
Chilcompton
Bath
Somerset
BA3 4EY

REGISTERED NUMBER:

00252990 (England and Wales)

ACCOUNTANTS:

King Watkins Ltd
The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

Rapid Engraving Company Ltd (Registered number: 00252990)

Abbreviated Balance Sheet
5 April 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Tangible assets	2		84,819		84,819
CURRENT ASSETS					
Cash at bank		724		724	
CREDITORS					
Amounts falling due within one year		4,747		4,747	
NET CURRENT LIABILITIES			(4,023)		(4,023)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>80,796</u>		<u>80,796</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,900		3,900
Share premium			15		15
Revaluation reserve			86,896		86,896
Profit and loss account			(10,015)		(10,015)
SHAREHOLDERS' FUNDS			<u>80,796</u>		<u>80,796</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 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 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
- (b) 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 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 13 October 2015 and were signed on its behalf by:

Mrs N O Morgan - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015

I. 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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

Freehold property	- 2% on cost
Fixtures and fittings	- 10% residual value, 6 yrs straight line

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 6 April 2014 and 5 April 2015	125,646
DEPRECIATION	
At 6 April 2014 and 5 April 2015	40,827
NET BOOK VALUE	
At 5 April 2015	84,819
At 5 April 2014	84,819

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	5.4.15	5.4.14
3,900	Ordinary	£1	£ 3,900	£ 3,900

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.