

Registered Number: 08485341

England and Wales

RAPTURE VOLT LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

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RAPTURE VOLT LTD

Accountant's Report For the year ended 30 April 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Taxcare Accountancy
103 Cranbrook Road
Ilford
Essex
IG1 4PU

RAPTURE VOLT LTD
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	551	-
		551	-
Current assets			
Debtors		-	515
Cash at bank and in hand		3,357	3,174
		3,357	3,689
Creditors: amounts falling due within one year		(3,069)	(2,677)
Net current assets		288	1,012
Total assets less current liabilities		839	1,012
Net assets		839	1,012
Capital and reserves			
Called up share capital		1	1
Profit and loss account		838	1,011
Shareholders funds		839	1,012

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Daniel Sparham Director

Date approved by the board: 17 November 2016

RAPTURE VOLT LTD
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	735
At 30 April 2016	735
Depreciation	
Charge for year	184
At 30 April 2016	184
Net book values	
At 30 April 2016	551

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.