

Registered Number 01745349

RPA INTERNATIONAL LIMITED

Abbreviated Accounts

31 July 2009

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	5,746	
Tangible	3	<u>674,510</u>	<u>738,117</u>
Total fixed assets		680,256	738,117
Current assets			
Stocks		437,863	621,654
Debtors		204,477	383,292
Cash at bank and in hand		63,764	200,087
Total current assets		<u>706,104</u>	<u>1,205,033</u>
Creditors: amounts falling due within one year		(887,075)	(1,445,798)
Net current assets		(180,971)	(240,765)
Total assets less current liabilities		<u>499,285</u>	<u>497,352</u>
Creditors: amounts falling due after one year		(189,922)	(198,657)
Provisions for liabilities and charges		(55,494)	(55,678)
Total net Assets (liabilities)		253,869	243,017
Capital and reserves			
Called up share capital		100	100
Share premium account		29,949	29,949
Profit and loss account		<u>223,820</u>	<u>212,968</u>
Shareholders funds		<u>253,869</u>	<u>243,017</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2010

And signed on their behalf by:

Mark Cox, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced goods excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2008	0
Additions	8,749
At 31 July 2009	<u>8,749</u>
Depreciation	
At 31 July 2008	0
Charge for year	3,003
At 31 July 2009	<u>3,003</u>
Net Book Value	
At 31 July 2009	<u>5,746</u>

3 Tangible fixed assets

Cost	£
At 31 July 2008	1,044,797
additions	67,851
disposals	(16,421)
revaluations	
transfers	
At 31 July 2009	<u>1,096,227</u>
Depreciation	
At 31 July 2008	306,680
Charge for year	119,951
on disposals	<u>(4,914)</u>
At 31 July 2009	<u>421,717</u>
Net Book Value	
At 31 July 2008	738,117
At 31 July 2009	<u>674,510</u>