

RISERAPID LIMITED

**Company Registration Number:
02471582 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

RISERAPID LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Mr Michael Joseph Farrell
Company secretary:	Mrs Varee Farrell
Registered office:	116 Southfield Road, Waterloo Huddersfield W.Yorks HD5 8RJ
Company Registration Number:	02471582 (England and Wales)

RISERAPID LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	0	468
Total fixed assets:		<u>0</u>	<u>468</u>
Current assets			
Cash at bank and in hand:		4	4
Total current assets:		<u>4</u>	<u>4</u>
Creditors			
Net current assets (liabilities):		<u>4</u>	<u>4</u>
Total assets less current liabilities:		4	472
Total net assets (liabilities):		<u>4</u>	<u>472</u>

The notes form part of these financial statements

RISERAPID LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2	470
Total shareholders funds:		<u>4</u>	<u>472</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The financial statements were approved by the Board of Directors on 14 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Michael Joseph Farrell
Status: Director

The notes form part of these financial statements

RISERAPID LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Fixtures & Fittings - 15% reducing balance

RISERAPID LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	6,465
Disposals:	468
At 28th February 2013:	5,997
Depreciation	
At 29th February 2012:	5,997
At 28th February 2013:	5,997
Net book value	
At 28th February 2013:	0
At 28th February 2012:	468

Assets disposed of were obsolete (13+ years old). Zero value.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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