

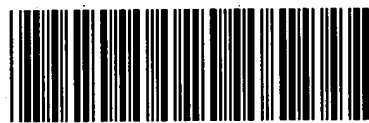
RAPID MAINTENANCE & CLEANING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

WEDNESDAY



L5E25S01

LD3

24/08/2016

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COMPANIES HOUSE

RAPID MAINTENANCE & CLEANING LIMITED

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RAPID MAINTENANCE & CLEANING LIMITED
REGISTERED NUMBER: 07282469

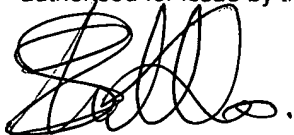
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		1		2,333	
Cash at bank		-		377	
		<u>1</u>		<u>2,710</u>	
CREDITORS: amounts falling due within one year		<u>(4,549)</u>		<u>(7,258)</u>	
NET CURRENT LIABILITIES			<u>(4,548)</u>		<u>(4,548)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,548)</u>		<u>(4,548)</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			<u>(4,549)</u>		<u>(4,549)</u>
SHAREHOLDERS' DEFICIT			<u>(4,548)</u>		<u>(4,548)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2015 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



S Malik
Director

Date: 19.08.16

RAPID MAINTENANCE & CLEANING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

In view of the deficiency on the balance sheet, the shareholder has assured continued financial support for the foreseeable future and the accounts have therefore, been prepared on a going concern basis.

2. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>