# Rapeed 8 Hamlet Road Limited

**Abbreviated Accounts** 

30 June 2014

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## **Rapeed 8 Hamlet Road Limited**

Registered number:

**0**7846415

**Abbreviated Balance Sheet** 

as at 30 June 2014

Ŋ	Notes	2014 £		2013 £
Current assets		-		-
Debtors	1		1	
Cash at bank and in hand	27,516	_	3,702	
	27,517		3,703	
Creditors: amounts falling due				
within one year	(27,703)		(3,889)	
Net current liabilities	-	(186)		(186)
Net liabilities		(186)	-	(186)
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		(187)		(187)
Shareholders' funds		(186)	-	(186)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and the Financial Reporting Standard For Smaller Entities (effective April 2008).

Mr C Shukla

Director

Approved by the board on 5 February 2015

## Rapeed 8 Hamlet Road Limited Notes to the Abbreviated Accounts for the year ended 30 June 2014

#### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Going concern

The directors have prepared the accounts on a going concern basis, based on the assurance of the continued funding and provision of working capital from its parent company Rapeed Property Development Limited who is the largest creditor.

However, if the company were unable to continue as a going concern, adjustments may have to be made to the book value of assets to reflect their likely realisable value. In addition, the company may have to provide for further liabilities that might arise as a consequence of ceasing operational existence, and fixed assets would need to be reclassified as current assets.

On the basis of the parent company support, the Director of Rapeed 8 Hamlet Road Limited believes that the Company will therefore continue to meet its commitments as they fall due.

2	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:		11444561	-	•
	Ordinary shares	£1 each	1	11	1