

REGISTERED NUMBER: 1776607 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011
FOR
RAP DESIGN LIMITED**

THURSDAY



A16 *AXBZNYJL* 20/10/2011 283
COMPANIES HOUSE

RAP DESIGN LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011**

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

RAP DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

DIRECTORS:	G D Rix B Nettleship
SECRETARY:	G D Rix
REGISTERED OFFICE:	65 Bedford Road Willington Bedford MK44 3PR
REGISTERED NUMBER:	1776607 (England and Wales)
ACCOUNTANTS:	Bell and Company Chartered Accountants 64 Harpur Street Bedford Bedfordshire MK40 2ST
BANKERS:	HSBC Bank PLC 12 Allhallows Bedford MK40 1LJ

RAP DESIGN LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF RAP DESIGN LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2011 set out on pages four to seven and you consider that the company is exempt from an audit

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

In accordance with your instructions we have compiled these financial statements from the accounting records, information and explanations supplied to us



Bell and Company
Chartered Accountants
64 Harpur Street
Bedford
Bedfordshire
MK40 2ST

5 October 2011

This page does not form part of the abbreviated accounts

RAP DESIGN LIMITED

ABBREVIATED BALANCE SHEET 31 JANUARY 2011

	Notes	31 1 11 £	£	31 1 10 £	£
FIXED ASSETS					
Tangible assets	2		2,047		2,691
CURRENT ASSETS					
Debtors		10,417		7,817	
CREDITORS					
Amounts falling due within one year		8,529		5,789	
NET CURRENT ASSETS			1,888		2,028
TOTAL ASSETS LESS CURRENT LIABILITIES			3,935		4,719
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,835		4,619
SHAREHOLDERS' FUNDS			3,935		4,719

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

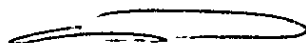
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

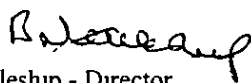
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 October 2011 and were signed on its behalf by



G D Rix - Director



B Nettleship - Director

The notes form part of these abbreviated accounts

RAP DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the invoiced amount of fees including value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor Vehicles - 25% on reducing balance
Office Equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	24,365
DEPRECIATION	
At 1 February 2010	21,674
Charge for year	644
At 31 January 2011	22,318
NET BOOK VALUE	
At 31 January 2011	2,047
At 31 January 2010	2,691

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 1 11 £ 100	31 1 10 £ 100
Number	Class			
100	Ordinary			