Registered Number 06232129

R.P.C. MIDLANDS LTD

Abbreviated Accounts

31 July 2012

R.P.C. MIDLANDS LTD **Registered Number 06232129**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	354,255	94,225
		354,255	94,225
Current assets			
Stocks		97,125	95,000
Debtors		377,147	343,756
Cash at bank and in hand		9,712	77,391
		483,984	516,147
Creditors: amounts falling due within one year		(571,062)	(455,197)
Net current assets (liabilities)		(87,078)	60,950
Total assets less current liabilities		267,177	155,175
Creditors: amounts falling due after more than one year		(170,715)	(92,286)
Total net assets (liabilities)		96,462	62,889
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		96,461	62,888
Shareholders' funds		96,462	62,889

- For the year ending 31 July 2012 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.

Approved by the Board on 26 March 2013

And signed on their behalf by:
Mr S Riaz, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	185,408
Additions	307,022
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	492,430
Depreciation	
At 1 August 2011	91,183
Charge for the year	46,992
On disposals	-
At 31 July 2012	138,175
Net book values	
At 31 July 2012	354,255
At 31 July 2011	94,225

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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