RAPID PLASTICS MEDIA LTD

Company Registration Number:
06779639 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

RAPID PLASTICS MEDIA LTD

Company Information
for the Period Ended 31st December 2012

Director:	Nigel Burney Mark Blezard
Registered office:	North Heath House North Heath Chieveley Newbury Berkshire RG20 8UD GBR
Company Registration Number:	06779639 (England and Wales)

RAPID PLASTICS MEDIA LTD

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**46,859**	21,570
Total fixed assets:		**46,859**	21,570
Current assets			
Debtors:		**821,555**	347,018
Cash at bank and in hand:		**13,211**	23,140
Total current assets:		**834,766**	370,158
Creditors			
Creditors: amounts falling due within one year		**1,077,428**	433,016
Net current assets (liabilities):		**(242,662)**	(62,858)
Total assets less current liabilities:		**(195,803)**	(41,288)
Total net assets (liabilities):		**(195,803)**	(41,288)

The notes form part of these financial statements

RAPID PLASTICS MEDIA LTD

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012	2011
		£	£
Capital and reserves			
Called up share capital:	3	**50**	50
Profit and Loss account:		**(195,853)**	(41,338)
Total shareholders funds:		**(195,803)**	(41,288)

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Burney
Status: Director

The notes form part of these financial statements

RAPID PLASTICS MEDIA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Intangible fixed assets amortisation policy

Intangible fixed assets ie goodwill, is amortised on a straight line basis over its estimated useful economic life of 10 years

RAPID PLASTICS MEDIA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Intangible assets

	Total
Cost	**£**
At 01st January 2012:	75,884
Additions:	35,500
	111,384
Amortisation	**£**
At 01st January 2012:	54,314
Provided during the period:	10,211
At 31st December 2012:	**64,525**
Net book value	**£**
At 31st December 2012:	**46,859**
At 31st December 2011:	**21,570**

RAPID PLASTICS MEDIA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,045	0.01	**50**
Total share capital:			**50**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,045	0.01	**50**
Total share capital:			**50**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.