

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015
FOR
THE RAP HOUSE LIMITED

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FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015

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THE RAP HOUSE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015

DIRECTOR:	Mr A Mustafa
REGISTERED OFFICE:	9 Beaumont Gate Shenley Hill Radlett Hertfordshire WD7 7AR
REGISTERED NUMBER:	08994381 (England and Wales)
ACCOUNTANTS:	Guner Associates Chartered Accountants 9 Beaumont Gate Shenley Hill Radlett Hertfordshire WD7 7AR

THE RAP HOUSE LIMITED (REGISTERED NUMBER: 08994381)

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		36,265
CURRENT ASSETS			
Cash at bank and in hand		6,803	
CREDITORS			
Amounts falling due within one year		52,689	
NET CURRENT LIABILITIES			(45,886)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,621)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(9,721)
SHAREHOLDERS' FUNDS			(9,621)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 12 February 2016 and were signed by:

Mr A Mustafa - Director

The notes form part of these abbreviated accounts

THE RAP HOUSE LIMITED (REGISTERED NUMBER: 08994381)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015

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).

Patents, licenses and branding

The company investment in branding for catering is being amortised over 10 years.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>40,294</u>
At 30 April 2015	<u>40,294</u>
AMORTISATION	
Amortisation for period	<u>4,029</u>
At 30 April 2015	<u>4,029</u>
NET BOOK VALUE	
At 30 April 2015	<u><u>36,265</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

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.