REGISTERED NUMBER: SC399484 (Scotland)

RAPA NUI GALLERY LTD.

ABBREVIATED ACCOUNTS

FOR THE PERIOD 13 MAY 2011 TO 30 JUNE 2012



JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

RAPA NUI GALLERY LTD. (REGISTERED NUMBER: SC399484)

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FOR THE PERIOD 13 MAY 2011 TO 30 JUNE 2012

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RAPA NUI GALLERY LTD.

COMPANY INFORMATION
FOR THE PERIOD 13 MAY 2011 TO 30 JUNE 2012

DIRECTOR:	C D Kennedy
REGISTERED OFFICE:	11 Portland Road Kilmarnock Ayrshire KA1 2BT
BUSINESS ADDRESS:	79 Danes Drive Scotstoun Glasgow G14 9EN
REGISTERED NUMBER:	SC399484 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT

ABBREVIATED BALANCE SHEET
30 JUNE 2012

		£
CURRENT ASSETS		
Stocks		7,803
Debtors		860
Cash at bank and in hand		453
		9,116
CREDITORS		
Amounts falling due within one year		11,196
NET CURRENT LIABILITIES		(2,080)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,080)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(2,081)
SHAREHOLDERS' FUNDS		(2,080)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 22 January 2013 and were signed by:

C D Kennedy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 MAY 2011 TO 30 JUNE 2012

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 net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

The deferred tax balance has not been discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	1

2 Ordinary shares of £1 were issued during the period for cash of £2.