ROCKET TELEVISION LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FRIDAY

L00A1Z1F

D2 16/12/2011

COMPANIES HOUSE

#117

ROCKET TELEVISION LIMITED

CONTENTS

| | Page |
|-----------------------------------|------|
| Abbreviated balance sheet | 1 |
| | |
| | _ |
| Notes to the abbreviated accounts | 2 |

ROCKET TELEVISION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

| | | 2011 | | 2010 | |
|---------------------------------------|-------|-----------|---------|------|---|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Investments | 2 | | 100 | | - |
| Current assets | | | | | |
| Debtors | | 1,334,783 | | 2 | |
| Creditors: amounts falling due within | | | | | |
| one year | | (376,540) | | | |
| Net current assets | | | 958,243 | | 2 |
| Total assets less current liabilities | | | 958,343 | _ | 2 |
| | | | | _ | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 958,341 | _ | - |
| Shareholders' funds | | | 958,343 | | 2 |
| | | | | = | |

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 9 December 2011

Frank Presland

Director

Company Registration No. 3528300

ROCKET TELEVISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred taxation 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

Investments

2 Fixed assets

| | 3 |
|------------------|-----|
| Cost | ~ |
| At 1 April 2010 | - |
| Additions | 100 |
| At 31 March 2011 | 100 |

| 3 | Share capital | 2011 | 2010 |
|---|------------------------------------|------|------|
| | | 3 | 3 |
| | Allotted, called up and fully paid | | |
| | 2 ordinary shares of £1 each | 2 | 2 |
| | | | |