

Company Registration No. 04185529 (England and Wales)

**SKY ROCKET COMMS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**SKY ROCKET COMMS LTD**

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# SKY ROCKET COMMS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		300,000		-	
Cash at bank and in hand		91,805		2	
		<u>391,805</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(390,953)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>			852		2
			<u>852</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	2		8		2
Profit and loss account			844		-
			<u>852</u>		<u>2</u>
<b>Shareholders' funds</b>			<u>852</u>		<u>2</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2016

Mr John Sammon

**Director**

**Company Registration No. 04185529**

# SKY ROCKET COMMS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Trust

The Company has created a trust whose beneficiaries will include employees of the company and their dependents. Assets held under this trust will be controlled by trustees who will be acting independently and entirely at their own discretion.

Where assets are held in the trust and these are considered by the Company to be in respect of services already provided by employees to the Company, the Company will account for these as assets of the Company until the earlier of it no longer having de facto control of these assets and it not obtaining future economic benefit from these assets. The value transferred will be charged in the Company's profit and loss account for the year to which it relates.

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
2 Ordinary B of £1 each	2	-
2 Ordinary C of £1 each	2	-
2 Ordinary D of £1 each	2	-
	<hr/>	<hr/>
	8	2
	<hr/>	<hr/>

The following shares were issued during the year for cash at par:

2 Ordinary B shares of £1  
2 Ordinary C shares of £1  
2 Ordinary D shares of £1

The rights associated with the different classes of shares are as follows:

Ordinary - Full voting rights and full entitlement to profit and capital distribution  
Ordinary B - Full voting rights and full entitlement to profit and capital distribution  
Ordinary C - Full voting rights and full entitlement to profit and capital distribution  
Ordinary D - Full voting rights and full entitlement to profit and capital distribution

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