

Registered Number 05123052

ROKKA DESIGN LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	435	512
		<u>435</u>	<u>512</u>
Current assets			
Debtors		1,722	55
Cash at bank and in hand		29,961	31,650
		<u>31,683</u>	<u>31,705</u>
Creditors: amounts falling due within one year		(28,399)	(23,540)
Net current assets (liabilities)		<u>3,284</u>	<u>8,165</u>
Total assets less current liabilities		<u>3,719</u>	<u>8,677</u>
Total net assets (liabilities)		<u>3,719</u>	<u>8,677</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,619	8,577
Shareholders' funds		<u>3,719</u>	<u>8,677</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 3 January 2014

And signed on their behalf by:

Miss R A Alcalay, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Computer Equipment 33% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	2,678
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>2,678</u>
Depreciation	
At 1 June 2012	2,166
Charge for the year	77
On disposals	-
At 31 May 2013	<u>2,243</u>
Net book values	
At 31 May 2013	<u><u>435</u></u>
At 31 May 2012	<u><u>512</u></u>

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