

Registered Number 06183563

ROCKHOPPER HOLDINGS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
Fixed assets			
Intangible assets	2	840	840
Investments	3	9,382	9,382
		<u>10,222</u>	<u>10,222</u>
Current assets			
Debtors		10,484	11,250
Cash at bank and in hand		16	73
		<u>10,500</u>	<u>11,323</u>
Net current assets (liabilities)		<u>10,500</u>	<u>11,323</u>
Total assets less current liabilities		<u>20,722</u>	<u>21,545</u>
Creditors: amounts falling due after more than one year		(24,793)	(25,222)
Total net assets (liabilities)		<u>(4,071)</u>	<u>(3,677)</u>
Capital and reserves			
Called up share capital		120	124
Revaluation reserve		27	23
Other reserves		(3,824)	(4,755)
Profit and loss account		(394)	931
Shareholders' funds		<u>(4,071)</u>	<u>(3,677)</u>

- For the year ending 31 December 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 14 July 2014

And signed on their behalf by:

R. Somers, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Intangible fixed assets

	€
Cost	
At 1 January 2013	840
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>840</u>
Amortisation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>840</u>
At 31 December 2012	<u>840</u>

3 Fixed assets Investments

Shown at cost.

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