

please sign page 1 & return

Registered number
6387586

Rocket Computer Services Limited

Abbreviated Accounts

30 September 2008

THURSDAY



AKH846JC

A41

15/01/2009

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COMPANIES HOUSE

Rocket Computer Services Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	1,600
Current assets		
Debtors		13,351
Cash at bank and in hand		32,989
		<u>46,340</u>
Creditors: amounts falling due within one year		(46,925)
Net current liabilities		<u>(585)</u>
Net assets		<u>1,015</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		1,013
Shareholders' funds		<u>1,015</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr C Hext
Director

Approved by the board on 27 November 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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Cost

2,000

2,000

Charge for the period

400

400

At 30 September 2008

1,600

2008

£

Ordinary shares of £1 each

1,000

2008

No

2008

£

Ordinary shares of £1 each

2

2

2