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Registered number 6387586

Rocket Computer Services Limited

Abbreviated Accounts

30 September 2008

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15/01/2009 COMPANIES HOUSE

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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	
Cash at balls and in hall		46,340	
Creditors: amounts falling du	e	()	
within one year		(46,925)	
Net current liabilities	-		(585)
Net assets		-	1,015
Comital and seconds			
Capital and reserves	3		2
Called up share capital Profit and loss account	3		1 013
FTOIL and 1055 account			1,013
Shareholders' funds		-	1,015
		-	

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

Rocket Computer Services Limited Notes to the Abbreviated Accounts for the period ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machiner	V
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20% straight line

2	Tangible fixed assets		£
	Cost Additions		2,000
	At 30 September 2008		2,000
	Depreciation Charge for the period		400
	At 30 September 2008		400
	Net book value At 30 September 2008		1,600_
3	Share capital		2008
	Authorised: Ordinary shares of £1 each		£ 1,000
	oraliary onarco of 21 caon	2008	2008
		No	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2

² Ordinary shares of £1 each were issed at par value, during the year