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Registered number
6387586

Rocket Computer Services Limited

Abbreviated Accounts

30 September 2009

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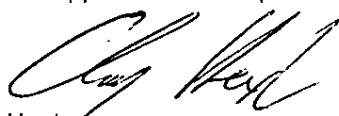
Rocket Computer Services Limited
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	7,875	1,600
Current assets			
Debtors		13,985	13,351
Cash at bank and in hand		58,517	32,989
		<u>72,502</u>	<u>46,340</u>
Creditors: amounts falling due within one year		(60,630)	(46,925)
Net current assets/(liabilities)		<u>11,872</u>	<u>(585)</u>
Total assets less current liabilities		<u>19,747</u>	<u>1,015</u>
Creditors: amounts falling due after more than one year		(5,621)	-
Net assets		<u>14,126</u>	<u>1,015</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,124	1,013
Shareholders' funds		<u>14,126</u>	<u>1,015</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr C Hext
Director

Approved by the board on 20 November 2009

Rocket Computer Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

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

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 machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2008	2,000
Additions	8,900

At 30 September 2009	<u>10,900</u>
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Depreciation

At 1 October 2008	400
Charge for the year	2,625

At 30 September 2009	<u>3,025</u>
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Net book value

At 30 September 2009	<u>7,875</u>
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At 30 September 2008	<u>1,600</u>
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3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid: Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>