

REGISTERED NUMBER: 07622913 (England and Wales)

ROCKERS GUITARS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ROCKERS GUITARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:

Mrs S Harrison

REGISTERED OFFICE:

Went Edge House
Went Edge Road
Kirk Smeaton
Pontefract
West Yorkshire
WF8 3JS

REGISTERED NUMBER:

07622913 (England and Wales)

ROCKERS GUITARS LTD (REGISTERED NUMBER: 07622913)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

		2013		2012
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2		38,872	31,718
CURRENT ASSETS				
Stocks		184,562		292,982
Debtors		104,966		112,339
Cash at bank and in hand		3,463		38,333
		<u>292,991</u>		<u>443,654</u>
CREDITORS				
Amounts falling due within one year		<u>273,200</u>		<u>403,302</u>
NET CURRENT ASSETS			<u>19,791</u>	<u>40,352</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,663</u>	<u>72,070</u>
CREDITORS				
Amounts falling due after more than one year			(14,898)	(6,618)
PROVISIONS FOR LIABILITIES			<u>(4,250)</u>	<u>(4,964)</u>
NET ASSETS			<u><u>39,515</u></u>	<u><u>60,488</u></u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			<u>39,514</u>	<u>60,487</u>
SHAREHOLDERS' FUNDS			<u><u>39,515</u></u>	<u><u>60,488</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ROCKERS GUITARS LTD (REGISTERED NUMBER: 07622913)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 August 2014 and were signed by:

Mrs S Harrison - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	45,394
Additions	23,500
Disposals	(8,000)
At 31 December 2013	<u>60,894</u>
DEPRECIATION	
At 1 January 2013	13,676
Charge for year	11,546
Eliminated on disposal	(3,200)
At 31 December 2013	<u>22,022</u>
NET BOOK VALUE	
At 31 December 2013	<u>38,872</u>
At 31 December 2012	<u>31,718</u>

ROCKERS GUITARS LTD (REGISTERED NUMBER: 07622913)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.