

Registered Number 08993708

ROCKET IT SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £
Fixed assets		
Intangible assets	2	11,471
Tangible assets	3	2,266
		<u>13,737</u>
Current assets		
Debtors		14,511
Cash at bank and in hand		2,171
		<u>16,682</u>
Creditors: amounts falling due within one year		<u>(29,829)</u>
Net current assets (liabilities)		<u>(13,147)</u>
Total assets less current liabilities		<u>590</u>
Total net assets (liabilities)		<u>590</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		490
Shareholders' funds		<u>590</u>

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:

A Tachauer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT. The total turnover of the company for the period has been derived from its principal activities.

Tangible assets depreciation policy

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

Computer equipment: 25% on reducing balance

Office equipment: 25% on reducing balance

Intangible assets amortisation policy

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

Goodwill: straight line over 20 years

Other accounting policies**Taxation**

The charge for taxation is based on the profit for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by FRS19.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denomination in foreign currencies are retranslates at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Intangible fixed assets

	£
Cost	
Additions	12,000
Disposals	-
Revaluations	-
Transfers	-
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At 31 March 2015	<u>12,000</u>
Amortisation	
Charge for the year	529
On disposals	<u>-</u>
At 31 March 2015	<u>529</u>
Net book values	
At 31 March 2015	<u><u>11,471</u></u>

3 **Tangible fixed assets**

	£
Cost	
Additions	2,636
Disposals	-
Revaluations	-
Transfers	<u>-</u>
At 31 March 2015	<u>2,636</u>
Depreciation	
Charge for the year	370
On disposals	<u>-</u>
At 31 March 2015	<u>370</u>
Net book values	
At 31 March 2015	<u><u>2,266</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

On 11 April 2014, the company was incorporated with 100 Ordinary shares at £1.00.

5 **Transactions with directors**

Name of director receiving advance or credit:	A Tachauer-Yates
Description of the transaction:	DLA
Balance at 11 April 2014:	-
Advances or credits made:	£ 1,543
Advances or credits repaid:	<u>-</u>
Balance at 31 March 2015:	<u><u>£ 1,543</u></u>

There was no interest charged on this balance and there was no term for repayment.

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