

ROCKDALE MARKETING LIMITED

**Company Registration Number:
03931279 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ROCKDALE MARKETING LIMITED

Company Information for the Period Ended 28th February 2014

Director:	David Chapman Charles Chapman
Company secretary:	David Chapman
Registered office:	52 Firlands Weybridge Surrey KT13 0HR
Company Registration Number:	03931279 (England and Wales)

ROCKDALE MARKETING LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	239	1,192
Total fixed assets:		<u>239</u>	<u>1,192</u>
Current assets			
Stocks:		0	0
Debtors:		8,336	0
Cash at bank and in hand:		110,131	79,936
Total current assets:		<u>118,467</u>	<u>79,936</u>
Creditors			
Creditors: amounts falling due within one year		29,332	10,800
Net current assets (liabilities):		<u>89,135</u>	<u>69,136</u>
Total assets less current liabilities:		89,374	70,328
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>89,374</u></u>	<u><u>70,328</u></u>

The notes form part of these financial statements

ROCKDALE MARKETING LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		-	0
Profit and Loss account:		89,274	70,228
Total shareholders funds:		<u>89,374</u>	<u>70,328</u>

For the year ending 28 February 2014 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.

The financial statements were approved by the Board of Directors on 19 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Chapman

Status: Director

The notes form part of these financial statements

ROCKDALE MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost

Turnover policy

Turnover represents amounts receivable for goods and services provided in the normal course of business.

Tangible fixed assets depreciation policy

Depreciation is charged in the month of purchase but not in the month of disposal. All assets have been depreciated using the straight line method.

ROCKDALE MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	25,933
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2014:	25,933
Depreciation	
At 01st March 2013:	24,741
Charge for year:	953
On disposals:	0
Other adjustments	0
At 28th February 2014:	25,694
Net book value	
At 28th February 2014:	239
At 28th February 2013:	1,192

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</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.

