

207159

**Rocketpower Limited**

Abbreviated Financial Statements

Year Ended

31 December 2001



A43 \*AKALGFQA\* 0543  
COMPANIES HOUSE 08/11/02  
A32 \*ACTSNFI7\* 0363  
COMPANIES HOUSE 31/10/02

**ROCKETPOWER LIMITED**

**Abbreviated financial statements for the year ended 31 December 2001**

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**Director**

Mr J E R Dalton

**Secretary and registered office**

Mrs D Dalton, Newall Street, Littleborough, Lancashire, OL15 9DL

**Company number**

207158

**Accountants**

BDO Stoy Hayward, Lewis House, 12 Smith Street, Rochdale, Lancashire, OL16 1TX

**Bankers**

Barclays Bank Plc, 1 Yorkshire Street, Rochdale, Lancashire, OL16 1BJ

**ROCKETPOWER LIMITED****Balance sheet at 31 December 2001**

	Note	2001		2000	
		£	£	£	£
<b>Net assets</b>			-		-
<b>Capital and reserves</b>					
Called up share capital	6	2,920		2,920	
Profit and loss account		(2,920)		(2,920)	
<b>Equity shareholders' funds</b>			-		-


The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit.

The director acknowledges his responsibilities for:

- i. ensuring that the company keeps accounting record which comply with section 221 of the Companies Act 1985;
- ii. preparing financial statements 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, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The abbreviated financial statements were approved by the Board on 28 September 2002.



J E R Dalton  
Director

The notes on page 2 form part of these abbreviated financial statements

## ROCKETPOWER LIMITED

Notes forming part of the abbreviated financial statements for the year ended 31 December 2001

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### 1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The following principal accounting policies have been applied:

#### *Turnover*

Turnover represents sales to outside customers at invoiced amounts less value added tax.

2 Share capital	2001 £	2000 £
<b>Authorised</b>		
3,000 (1999 - 3,000) ordinary shares of £1 each	3,000	3,000
<b>Allotted, called up and fully paid</b>		
2,920 (1999 - 2,920) ordinary shares of £1 each	2,920	2,920

### 3 Ultimate parent company

The company's ultimate parent company is Phoenix Ironworks Company Limited.