

REGISTERED NUMBER: 3514164 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2012
FOR
ROCKSTAR LIMITED**



ROCKSTAR LIMITED (REGISTERED NUMBER: 3514164)

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FOR THE YEAR ENDED 29TH FEBRUARY 2012**

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ROCKSTAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2012

DIRECTOR: Mr A J Howard

SECRETARY: Mrs P E Howard

REGISTERED OFFICE: Hamoaze
2 Beehive Chase
Hookend
Brentwood
Essex
CM15 0PA

REGISTERED NUMBER: 3514164 (England and Wales)

ACCOUNTANTS: CBHC LLP
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

ROCKSTAR LIMITED (REGISTERED NUMBER: 3514164)

**ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,169	3,070
CURRENT ASSETS			
Debtors		9,154	5,677
Cash at bank		2,028	-
		<u>11,182</u>	<u>5,677</u>
CREDITORS			
Amounts falling due within one year		<u>(12,769)</u>	<u>(5,465)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,587)</u>	<u>212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		582	3,282
CREDITORS			
Amounts falling due after more than one year		-	(2,711)
NET ASSETS		<u><u>582</u></u>	<u><u>571</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		482	471
SHAREHOLDERS' FUNDS		<u><u>582</u></u>	<u><u>571</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 17th May 2012 and were signed by:



Mr A J Howard - Director

The notes form part of these abbreviated accounts

ROCKSTAR LIMITED (REGISTERED NUMBER: 3514164)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2012**

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 - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2011	
and 29th February 2012	16,932
DEPRECIATION	
At 1st March 2011	13,862
Charge for year	901
At 29th February 2012	14,763
NET BOOK VALUE	
At 29th February 2012	2,169
At 28th February 2011	3,070

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.				
Number:	Class.	Nominal value:	2012	2011
			£	£
100	Ordinary	1	100	100

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ROCKSTAR LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Rockstar Limited for the year ended 29th February 2012 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

CBHC LLP
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

17th May 2012

This page does not form part of the abbreviated accounts