

Abbreviated Unaudited Accounts
For The Year Ended 28 February 2013
for
ROCKSTAR LIMITED

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For The Year Ended 28 February 2013**

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ROCKSTAR LIMITED
Company Information
For The Year Ended 28 February 2013

DIRECTOR: Mr A J Howard

SECRETARY: Mrs P E Howard

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

REGISTERED NUMBER: 03514164 (England and Wales)

ACCOUNTANTS: Knights & Co Limited
Office 4,
Sudbury Stables
Sudbury Road
Downham
Essex
CM11 1LB

ROCKSTAR LIMITED (REGISTERED NUMBER: 03514164)

**Abbreviated Balance Sheet
28 February 2013**

	Notes	28/2/13 £	£	29/2/12 £	£
FIXED ASSETS					
Tangible assets	2		1,520		2,169
CURRENT ASSETS					
Debtors		7,647		9,154	
Cash at bank		<u>942</u>		<u>2,028</u>	
		8,589		11,182	
CREDITORS					
Amounts falling due within one year		<u>9,108</u>		<u>12,769</u>	
NET CURRENT LIABILITIES			<u>(519)</u>		<u>(1,587)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,001</u>		<u>582</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>901</u>		<u>482</u>
SHAREHOLDERS' FUNDS			<u>1,001</u>		<u>582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 24 April 2013 and were signed by:

Mr A J Howard - Director

**Notes to the Abbreviated Accounts
For The Year Ended 28 February 2013**

29/2/12
£
100

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.