Abbreviated Unaudited Accounts

For The Year Ended 28 February 2013

for

ROCKSTAR LIMITED

ROCKSTAR LIMITED (REGISTERED NUMBER: 03514164)

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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 ILB	

ROCKSTAR LIMITED (REGISTERED NUMBER: 03514164)

Abbreviated Balance Sheet 28 February 2013

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

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
- (b) 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 24 April 2013 and were signed by:

Mr A J Howard - Director

ROCKSTAR LIMITED (REGISTERED NUMBER: 03514164)

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

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 I March 2012	
and 28 February 2013	16,932
DEPRECIATION	
At 1 March 2012	14,763
Charge for year	649
At 28 February 2013	<u> 15,412</u>
NET BOOK VALUE	
At 28 February 2013	1,520
At 29 February 2012	2,169

3. CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	28/2/13	29/2/12
		value:	£	£
100	Ordinary	1	100	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.