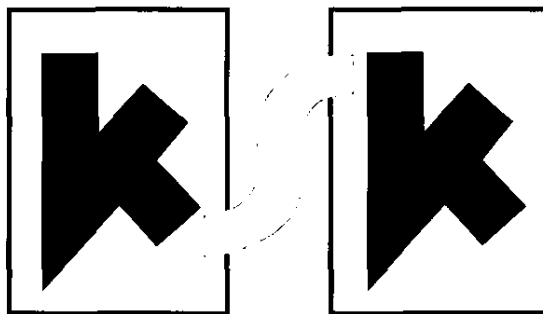


REGISTERED NUMBER: 5066650 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
A ROCKET LOCKSMITH LIMITED**



KEENS SHAY KEENS
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

TUESDAY



PC5 11/08/2009 158
COMPANIES HOUSE

A ROCKET LOCKSMITH LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009**

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A ROCKET LOCKSMITH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009**

DIRECTOR: R.J. Wildman

SECRETARY: L E Wildman

REGISTERED OFFICE: 52 Knights Avenue
Clapham
Bedford
Bedfordshire
MK41 6DF

REGISTERED NUMBER: 5066650 (England and Wales)

ACCOUNTANTS: Keens Shay Keens Limited
Chartered Accountants
2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

A ROCKET LOCKSMITH LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	10,919	3,432
CURRENT ASSETS			
Stocks		750	750
Debtors		15,424	17,510
Cash at bank		-	5,390
		<u>16,174</u>	<u>23,650</u>
CREDITORS			
Amounts falling due within one year		<u>32,915</u>	<u>23,591</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(16,741)</u>	<u>59</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,822)</u>	<u>3,491</u>
CREDITORS			
Amounts falling due after more than one year		<u>25,000</u>	<u>25,000</u>
NET LIABILITIES		<u>(30,822)</u>	<u>(21,509)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(30,824)</u>	<u>(21,511)</u>
SHAREHOLDERS' FUNDS		<u>(30,822)</u>	<u>(21,509)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 notes form part of these abbreviated accounts

A ROCKET LOCKSMITH LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009

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

The financial statements were approved by the director on 6/8/09 and were signed by:



R.J. Wildman - Director

The notes form part of these abbreviated accounts

A ROCKET LOCKSMITH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

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 January 2007).

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	- 15% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	6,891
Additions	12,995
Disposals	(3,500)
At 31st March 2009	16,386
DEPRECIATION	
At 1st April 2008	3,459
Charge for year	3,758
Eliminated on disposal	(1,750)
At 31st March 2009	5,467
NET BOOK VALUE	
At 31st March 2009	10,919
At 31st March 2008	3,432

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary shares	£1	2	2