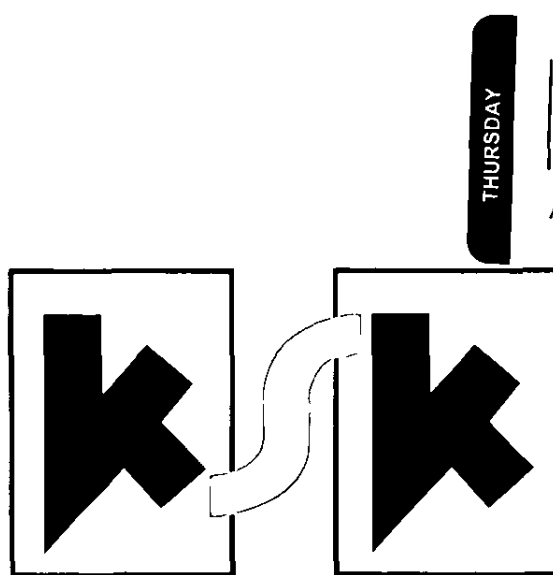


REGISTERED NUMBER: 05066650 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
A ROCKET LOCKSMITH LIMITED**



A29 *A2HPOBMQ* 26/09/2013 #229
COMPANIES HOUSE

KEENS SHAY KEENS
LIMITED
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

A ROCKET LOCKSMITH LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A ROCKET LOCKSMITH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013**

DIRECTOR: R J Wildman

SECRETARY: L E Wildman

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

REGISTERED NUMBER: 05066650 (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 (REGISTERED NUMBER: 05066650)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2013**

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,044	2,691
CURRENT ASSETS			
Stocks		1,350	1,250
Debtors		28,122	27,510
Cash at bank		1,726	918
		<u>31,198</u>	<u>29,678</u>
CREDITORS			
Amounts falling due within one year		<u>29,901</u>	<u>28,766</u>
NET CURRENT ASSETS		<u>1,297</u>	<u>912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,341</u>	<u>3,603</u>
CREDITORS			
Amounts falling due after more than one year		<u>59,000</u>	<u>52,000</u>
NET LIABILITIES		<u>(55,659)</u>	<u>(48,397)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(55,661)</u>	<u>(48,399)</u>
SHAREHOLDERS' FUNDS		<u>(55,659)</u>	<u>(48,397)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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 notes form part of these abbreviated accounts

A ROCKET LOCKSMITH LIMITED (REGISTERED NUMBER: 05066650)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2013

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 24/9/13 . 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 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. The director has given his financial support by way of a directors loan which will not be withdrawn until the company is financially solvent.

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).

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.

Deferred tax

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or right to pay less or to receive more, tax, with the following exception.

- Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	
and 31st March 2013	16,386
DEPRECIATION	
At 1st April 2012	13,695
Charge for year	647
At 31st March 2013	14,342
NET BOOK VALUE	
At 31st March 2013	2,044
At 31st March 2012	2,691

A ROCKET LOCKSMITH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2013

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2013 £ <u>2</u>	2012 £ <u>2</u>
2	Ordinary shares			

4 DEFERRED TAXATION

Due to uncertainties surrounding the timing of future taxable profits, no deferred tax asset has been included within the financial statements

If a deferred tax asset had been included it would have amounted to £10,767 (2012 £9,800), being calculated at 20% (2012 - 20%) of the tax losses carried forward and the timing difference between depreciation charged in the financial statements and the capital allowances claimed in calculating the taxable profits