Registered Number 08747954

ROCKAJ LIMITED

Abbreviated Accounts

31 October 2014

ROCKAJ LIMITED **Registered Number 08747954**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	852
		852
Current assets		
Stocks		3,000
Cash at bank and in hand		1,072
		4,072
Creditors: amounts falling due within one year		(6,507)
Net current assets (liabilities)		(2,435)
Total assets less current liabilities		(1,583)
Total net assets (liabilities)		(1,583)
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,584)
Shareholders' funds		(1,583)

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 July 2015

And signed on their behalf by:
M Kaufman, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
Additions	1,136
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	1,136
Depreciation	
Charge for the year	284
On disposals	-
At 31 October 2014	284
Net book values	
At 31 October 2014	852

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.