

SMOKING ROCKET LIMITED

**Company Registration Number:
09415016 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 30 January 2015

End date: 31 December 2015

SMOKING ROCKET LIMITED

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for the Period Ended 31 December 2015

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Company Information

for the Period Ended 31 December 2015

Director:

MR BARRY TITMAS

Registered office:

22
Midshires House
Smeaton Close
Aylesbury
Buckinghamshire
HP19 8HL

Company Registration Number:

09415016 (England and Wales)

SMOKING ROCKET LIMITED

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal activities

IT consultants

Directors

The directors shown below have held office during the whole of the period from

30 January 2015 to 31 December 2015

MR BARRY TITMAS

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 02 March 2016

And Signed On Behalf Of The Board By:

Name: MR BARRY TITMAS

Status: Director

SMOKING ROCKET LIMITED

Profit and Loss Account

for the Period Ended 31 December 2015

	<i>Notes</i>	<i>11 months to 31 Dec 2015 £</i>
Turnover:		33,797
Cost of sales:		(23,580)
Gross profit or (loss):		<u>10,217</u>
Administrative expenses:		(15,465)
Operating profit or (loss):		<u>(5,248)</u>
Profit or (loss) on ordinary activities before taxation:		<u>(5,248)</u>
Profit or (loss) for the financial year:		<u><u>(5,248)</u></u>

The notes form part of these financial statements

SMOKING ROCKET LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

SMOKING ROCKET LIMITED

Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>11 months to 31 Dec 2015 £</i>
Fixed assets		
Tangible assets:	2	3,065
Total fixed assets:		<u>3,065</u>
Current assets		
Cash at bank and in hand:		481
Total current assets:		<u>481</u>
Creditors: amounts falling due within one year:		<u>(8,793)</u>
Net current assets (liabilities):		<u>(8,312)</u>
Total assets less current liabilities:		<u>(5,247)</u>
Total net assets (liabilities):		<u><u>(5,247)</u></u>

The notes form part of these financial statements

SMOKING ROCKET LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>11 months to 31 Dec 2015 £</i>
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:	4	(5,248)
Shareholders funds:		<u>(5,247)</u>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 02 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR BARRY TITMAS
Status: Director

The notes form part of these financial statements

SMOKING ROCKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period. Some of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

Tangible fixed assets depreciation policy

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment Reducing balance 25%

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

SMOKING ROCKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2015

2. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	-	-	4,597	-	4,597
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
31 December 2015:	-	-	-	4,597	-	4,597
Depreciation						
Charge for year:	-	-	-	1,532	-	1,532
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 December 2015:	-	-	-	1,532	-	1,532
Net book value						
31 December 2015:	-	-	-	3,065	-	3,065

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Notes to the Financial Statements

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Current period			11 months to 31 Dec 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

SMOKING ROCKET LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2015

4. Profit and loss account

	<i>11 months to 31 Dec 2015</i> £
Opening balance:	0
Profit or (loss) for the period:	(5,248)
Retained profit:	<u>(5,248)</u>

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.