

ROCKET EXHIBITIONS & EVENTS LIMITED

**Company Registration Number:
SC201232 (Scotland)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ROCKET EXHIBITIONS & EVENTS LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2016

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ROCKET EXHIBITIONS & EVENTS LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	2016	2015
		£	£
Fixed assets			
Tangible assets:	2	536,347	328,116
Total fixed assets:		<u>536,347</u>	<u>328,116</u>
Current assets			
Stocks:		118,554	67,132
Debtors:		274,678	190,243
Cash at bank and in hand:		195,770	13,426
Total current assets:		<u>589,002</u>	<u>270,801</u>
Creditors: amounts falling due within one year:		(498,215)	(101,557)
Net current assets (liabilities):		<u>90,787</u>	<u>169,244</u>
Total assets less current liabilities:		627,134	497,360
Creditors: amounts falling due after more than one year:		(158,665)	(9,104)
Total net assets (liabilities):		<u>468,469</u>	<u>488,256</u>
Capital and reserves			
Called up share capital:		10	10
Other reserves:		71,862	71,862
Profit and loss account:		396,597	416,384
Shareholders funds:		<u>468,469</u>	<u>488,256</u>

The notes form part of these financial statements

ROCKET EXHIBITIONS & EVENTS LIMITED

Balance sheet statements

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 September 2017
and signed on behalf of the board by:**

Name: John Stirling
Status: Director

The notes form part of these financial statements

ROCKET EXHIBITIONS & EVENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ROCKET EXHIBITIONS & EVENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	475,851
Additions	298,321
Disposals	(57,634)
At 31 December 2016	<u>716,538</u>
Depreciation	
At 01 January 2016	147,735
Charge for year	32,456
At 31 December 2016	<u>180,191</u>
Net book value	
At 31 December 2016	<u>536,347</u>
At 31 December 2015	<u>328,116</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.