

RED ROCKET CONSULTING LTD

**Company Registration Number:
07634773 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

RED ROCKET CONSULTING LTD

Company Information for the Period Ended 31st July 2014

Director:	Monique Carter Martin Hunt
Registered office:	White Floods St. Mary Bourne Andover Hants. SP11 6EF
Company Registration Number:	07634773 (England and Wales)

RED ROCKET CONSULTING LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	8	3,038	12,014
Cash at bank and in hand:		79,134	41,635
Total current assets:		<u>82,172</u>	<u>53,649</u>
Creditors			
Creditors: amounts falling due within one year	9	15,477	11,755
Net current assets (liabilities):		<u>66,695</u>	<u>41,894</u>
Total assets less current liabilities:		<u>66,695</u>	<u>41,894</u>
Total net assets (liabilities):		<u><u>66,695</u></u>	<u><u>41,894</u></u>

The notes form part of these financial statements

RED ROCKET CONSULTING LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	2,000	2,000
Profit and Loss account:		64,695	39,894
Total shareholders funds:		<u>66,695</u>	<u>41,894</u>

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

The financial statements were approved by the Board of Directors on 06 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Hunt

Status: Director

The notes form part of these financial statements

RED ROCKET CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

RED ROCKET CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

8. Debtors

	2014	2013
	£	£
Trade debtors:	3,038	12,014
Total:	<u>3,038</u>	<u>12,014</u>

RED ROCKET CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

9. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	13,823	11,255
Other creditors:	1,654	500
Total:	<u>15,477</u>	<u>11,755</u>

RED ROCKET CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>

RED ROCKET CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

12. Related party disclosures

Name of the ultimate controlling party during the period:	Monique Carter
Name of related party:	Martin Hunt
Relationship:	Spouse

Monique Carter and Martin Hunt each hold 50% of the issued share capital of the Company.
