

**ROCKET SIGNS & DESIGNS LTD**

**Company Registration Number:  
04661095 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **ROCKET SIGNS & DESIGNS LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Kathleen Trown
<b>Registered office:</b>	72 Lewes Road Brighton East Sussex BN2 3HZ
<b>Company Registration Number:</b>	04661095 (England and Wales)

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# ROCKET SIGNS & DESIGNS LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>17,480</b>	17,480
Tangible assets:	3	<b>1,306</b>	1,306
<b>Total fixed assets:</b>		<b><u>18,786</u></b>	<u>18,786</u>
<b>Current assets</b>			
Stocks:		<b>1,200</b>	1,050
Debtors:		<b>1,795</b>	202
Cash at bank and in hand:		<b>5,747</b>	4,314
<b>Total current assets:</b>		<b><u>8,742</u></b>	<u>5,566</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>7,196</b>	5,266
<b>Net current assets (liabilities):</b>		<b><u>1,546</u></b>	<u>300</u>
<b>Total assets less current liabilities:</b>		<b>20,332</b>	19,086
<b>Total net assets (liabilities):</b>		<b><u>20,332</u></b>	<u>19,086</u>

The notes form part of these financial statements

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# ROCKET SIGNS & DESIGNS LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Profit and Loss account:		20,332	19,086
<b>Total shareholders funds:</b>		<u>20,332</u>	<u>19,086</u>

For the year ending 31 March 2013 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 16 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kathleen Trown  
Status: Director

The notes form part of these financial statements

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# **ROCKET SIGNS & DESIGNS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – 2% on cost or revalued amounts, Plant and Machinery – 15% on cost, Fixtures and fittings – 10% on cost, Motor vehicles – 25% on cost

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortified at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

#### **Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

#### **Other accounting policies**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives and lease term, whichever is the shorter. The interest element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over a period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

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# ROCKET SIGNS & DESIGNS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	17,480
	<u>17,480</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2013:	<u>17,480</u>
At 31st March 2012:	<u>17,480</u>

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# ROCKET SIGNS & DESIGNS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,306
At 31st March 2013:	1,306
Net book value	
At 31st March 2013:	1,306
At 31st March 2012:	1,306

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