

Registered Number 05960618

Rocket Van Limited

Abbreviated Accounts

31 October 2011

Rocket Van Limited

Registered Number 05960618

Company Information

Registered Office:

51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

Rocket Van Limited

Registered Number 05960618

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,082	14,240
		<u>11,082</u>	<u>14,240</u>
Current assets			
Stocks		19,095	6,238
Debtors		26,669	20,536
Cash at bank and in hand		3,900	8,830
Total current assets		<u>49,664</u>	<u>35,604</u>
Creditors: amounts falling due within one year		(62,154)	(52,735)
Net current assets (liabilities)		(12,490)	(17,131)
Total assets less current liabilities		<u>(1,408)</u>	<u>(2,891)</u>
Total net assets (liabilities)		<u>(1,408)</u>	<u>(2,891)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,508)	(2,991)
Shareholders funds		<u>(1,408)</u>	<u>(2,891)</u>

-
- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:

J Wilson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

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

Turnover represents net invoiced sales, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 November 2010		25,417
Additions	-	472
At 31 October 2011	-	<u>25,889</u>
Depreciation		
At 01 November 2010		11,177
Charge for year	-	3,630
At 31 October 2011	-	<u>14,807</u>
Net Book Value		
At 31 October 2011		11,082
At 31 October 2010	-	<u>14,240</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
70 'A' Ordinary shares of £1 each	70	70
30 'B' Ordinary shares of £1 each	30	30