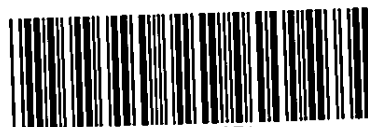


REGISTERED NUMBER: 05960618 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
ROCKET VAN LIMITED

TUESDAY



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COMPANIES HOUSE

ROCKET VAN LIMITED

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for the Year Ended 31 October 2009

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ROCKET VAN LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2009

DIRECTORS:

J Wilson
A J Oates

SECRETARY:

J Roddison FCA

REGISTERED OFFICE:

51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

REGISTERED NUMBER:

05960618 (England and Wales)

ACCOUNTANTS:

Brown McLeod Limited
51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

ROCKET VAN LIMITED

ABBREVIATED BALANCE SHEET 31 October 2009

	Notes	31.10.09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		6,145		7,945
CURRENT ASSETS					
Debtors		13,511		6,947	
CREDITORS					
Amounts falling due within one year		22,540		15,506	
NET CURRENT LIABILITIES			(9,029)		(8,559)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,884)		(614)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,984)		(714)
SHAREHOLDERS' FUNDS			(2,884)		(614)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 2 February 2010 and were signed on its behalf by



J Wilson - Director

The notes form part of these abbreviated accounts

ROCKET VAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2009

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

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
-------------------------	--

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	12,445
Additions	191
At 31 October 2009	12,636
DEPRECIATION	
At 1 November 2008	4,500
Charge for year	1,991
At 31 October 2009	6,491
NET BOOK VALUE	
At 31 October 2009	6,145
At 31 October 2008	7,945

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.10.09 £	31 10 08 £
100	Ordinary		100	100