

REGISTERED NUMBER: 05584740 (England and Wales)

Rockstar Plant & Machinery Ltd

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

**Contents of the Abbreviated Accounts
for the year ended 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

Rockstar Plant & Machinery Ltd

Company Information for the year ended 31 December 2013

DIRECTORS:

M P Johnson
D Toon
D Bilson

SECRETARY:

M P Johnson

REGISTERED OFFICE:

14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

REGISTERED NUMBER:

05584740 (England and Wales)

ACCOUNTANTS:

Marlow Proactive
14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

Abbreviated Balance Sheet
31 December 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		161,649
CURRENT ASSETS			
Debtors		32,875	
Cash at bank		28,356	
		61,231	
CREDITORS			
Amounts falling due within one year		115,857	
NET CURRENT LIABILITIES			(54,626)
TOTAL ASSETS LESS CURRENT LIABILITIES			107,023
PROVISIONS FOR LIABILITIES			28,472
NET ASSETS			78,551
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			78,548
SHAREHOLDERS' FUNDS			78,551

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 December 2013

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 25 September 2014 and were signed on its behalf by:

M P Johnson - Director

D Toon - Director

**Notes to the Abbreviated Accounts
for the year ended 31 December 2013**

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 of goods, 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.

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	
Additions	<u>178,382</u>
At 31 December 2013	<u>178,382</u>
DEPRECIATION	
Charge for year	<u>16,733</u>
At 31 December 2013	<u>16,733</u>
NET BOOK VALUE	
At 31 December 2013	<u>161,649</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2013**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 December 2013:

	£
M P Johnson	
Balance outstanding at start of year	-
Amounts advanced	498
Amounts repaid	-
Balance outstanding at end of year	<u>498</u>
D Toon	
Balance outstanding at start of year	-
Amounts advanced	801
Amounts repaid	-
Balance outstanding at end of year	<u>801</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.