

AMENDED ACCOUNTS

ITSNOTROCKETSCIENCE LONDON LTD

Company No. 6219821

DIRECTOR'S REPORT

The director presents his first report together with the financial statements for the year ended 31st March 2011

PRINCIPAL ACTIVITY

The principal activity of the company during the year has been that of designer.

DIRECTOR AND HIS INTEREST

The director's interest in the shares of the company at the beginning and end of the period was as follows:-

	<u>Ordinary shares of £1 each</u>	
	<u>At start of year</u>	<u>At end of year</u>
MR STEPHAN ROUX	1	1

RESULT AND DIVIDENDS

The director submits the financial statements of the company for the year ended 31st March 2011

SMALL COMPANY SPECIAL PROVISIONS

The report of the director has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

By order of the Board

.....
MR STEPHAN ROUX
Company Director

Date: 9th January 2012

Page 1

SATURDAY



A10 *A11Y580X* #85
04/02/2012
COMPANIES HOUSE

ITSNOTROCKETSCIENCE LONDON LTD

BALANCE SHEET AT 31 MARCH 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1879
CURRENT ASSETS			
Trade debtors		4583	
Balance at bank and in hand		9168	
		<u>13751</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Sundry creditors		2205	
Current taxation	3	8600	
Dividend payable		4000	
Director's current account		323	
		<u>15128</u>	
NET CURRENT LIABILITIES			(1377)
NET ASSETS			<u>£ 502</u> ===
CAPITAL AND RESERVE			
Called up share capital			1
Profit and loss account			501
SHAREHOLDER'S FUND			<u>£ 502</u> ==

The notes on page 4 form part of these financial statements.

ITSNOTROCKETSCIENCE LONDON LTD

BALANCE SHEET AT 31 MARCH 2011 (CONTINUED)

The director confirms that :-

- a) for the period ending 31st March 2011, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies regime.
- b) the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The director acknowledges his responsibility for:-
 - i) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
 - ii) 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 its profit or loss for each financial year, in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as is applicable to the company
- d) The financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These accounts were approved by the director on 9th January 2012 and were signed on its behalf by



.....
MR STEPHAN ROUX

ITSNOTROCKETSCIENCE LONDON LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES:

a) BASIS OF PREPARATION:

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).

b) TURNOVER:

Turnover represents amounts derived from services falling within the company's ordinary activities excluding of Value Added Tax.

2 ASSETS EMPLOYED: TANGIBLE ASSETS

	<u>Equipment</u>
	£
Cost at start of year	2186
Additions	<u>600</u>
Cost at end of year	<u>2786</u>

ACCUMULATED DEPRECIATION

At start of year	437
Charge for the period	<u>470</u>
At end of period	<u>907</u>

NET BOOK AMOUNTS

At end of year	1879
	===
At start of year	1749
	===

DEPRECIATION:

Depreciation is provided using the reducing balance method in order to write off the cost of tangible assets over their estimated useful lives at the following rates.

Equipment	-	20%
-----------	---	-----

3 TAXATION:

UK Corporation tax	£
Tax on profit on ordinary activities	8600
	===