# ROCKABETTY STUDIOS LIMITED

## ABBREVIATED ACCOUNTS

## 30TH APRIL 2011

**Registered Number 7231321**



**ROCKABETTY STUDIOS LIMITED**

**DIRECTOR**

MISS A.G. FLEMING

**SECRETARY**

MISS A.G. FLEMING

**REGISTERED OFFICE**

79 OAK TREE GARDENS
BROMLEY
KENT.
BR1 5BE.

**BANKERS**

HSBC BANK PLC
184 HIGH STREET
BROMLEY
KENT BR1 1HE

**ROCKABETTY STUDIOS LIMITED**

**Directors' Report**

The directors present their report and accounts for the year ended: 30th April 2011

**Principal Activities**
The company's principal activity during the year was that of photography.

**Directors**
The directors who served during the year and their interests in the share capital of the company were as follows -

| | £1 Ordinary Shares 2010/11 |
|---|---|
| Miss A G. Fleming | 2 |

**Political and Charitable Donations**
During the year, the company did not make any political or charitable contributions

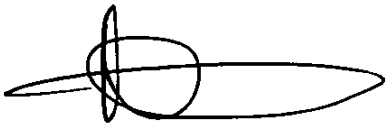
**Directors' Responsibilities**
Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as is applicable to the company.

This report was approved by the board on: 18th January 2012.



**MISS A.G. FLEMING**
**DIRECTOR.**

**ROCKABETTY STUDIOS LIMITED**

**ABBREVIATED BALANCE SHEET**
**AS AT 30TH APRIL 2011**

| | NOTES | £ 2011 |
|---|---|---|
| **FIXED ASSETS** | 1 | 1166 |
| **CURRENT ASSETS** | | |
| Debtors | | - |
| Cash at Bank | | 31 |
| | | 31 |
| **CREDITORS: amounts falling due within one year** | | 3789 |
| **NET CURRENT ASSETS/(LIABILITIES)** | | ( 3758 ) |
| | | ( 2592 ) |
| **CAPITAL AND RESERVES** | | |
| Called up share capital | | 2 |
| Profit and Loss Account | | ( 2594 ) |
| | | ( 2592 ) |

**ROCKABETTY STUDIOS LIMITED**

**BALANCE SHEET AS AT 30th APRIL 2011 (CONTINUED)**

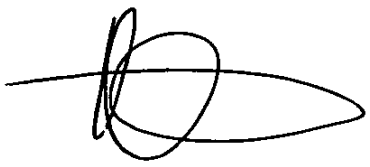
For the year ending 30th April 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**Directors' Responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question 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 account.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



**MISS A.G. FLEMING**
**DIRECTOR**

**18TH JANUARY 2012.**

**ROCKABETTY STUDIOS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**
**AT 30TH APRIL 2011**

## 1. ACCOUNTING POLICIES

*Accounting convention*
The accounts are prepared under the historical cost convention

*Fixed Assets*
All fixed assets are initially recorded at cost.

*Depreciation*
Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

## 2. SHARE CAPITAL

| | 2010/2011 | |
|---|---|---|
| | **AUTHORISED** | **ALLOTTED AND FULLY PAID.** |
| Ordinary Shares of £1 each | 1000 | 2 |