

**ROCKABETTY STUDIOS LIMITED**

**ABBREVIATED ACCOUNTS**

**30<sup>TH</sup> APRIL 2012**

**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: 30<sup>th</sup> April 2012

## Principal Activities

The company's principal activity during the year continued to be that of photography.

## Directors

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

|                  | <b>£1 Ordinary Shares</b> |                |
|------------------|---------------------------|----------------|
|                  | <b>2010/11</b>            | <b>2011/12</b> |
| Miss A.G Fleming | 2                         | 2              |

## Political and Charitable Donations

During the year, the company did not make any political or charitable contributions.

## Directors' Responsibilities

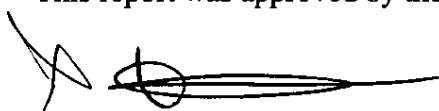
Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

- 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. 16<sup>th</sup> January 2013



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



**ROCKABETTY STUDIOS LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30<sup>TH</sup> APRIL 2012**

|                                                           | NOTES    | £<br>2012            | £<br>2011            |
|-----------------------------------------------------------|----------|----------------------|----------------------|
| <b>FIXED ASSETS</b>                                       | <b>1</b> | <b>991</b><br>-----  | <b>1166</b><br>----- |
| <b>CURRENT ASSETS</b>                                     |          |                      |                      |
| Debtors                                                   |          | -                    | -                    |
| Cash at Bank                                              |          | 62<br>—              | 31<br>—              |
|                                                           |          | 62                   | 31                   |
| <b>CREDITORS: amounts falling due within<br/>one year</b> |          | <b>4523</b><br>—     | <b>3789</b><br>—     |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>                   |          | <b>( 4461 )</b><br>— | <b>( 3758 )</b><br>— |
|                                                           |          | <b>( 3470 )</b><br>— | <b>( 2592 )</b><br>— |
| <b>CAPITAL AND RESERVES</b>                               |          |                      |                      |
| Called up share capital                                   |          | 2                    | 2                    |
| Profit and Loss Account                                   |          | ( 3472 )<br>—        | ( 2594 )<br>—        |
|                                                           |          | <b>( 3470 )</b><br>— | <b>( 2592 )</b><br>— |

**ROCKABETTY STUDIOS LIMITED**

**BALANCE SHEET AS AT 30<sup>th</sup> APRIL 2012 (CONTINUED)**

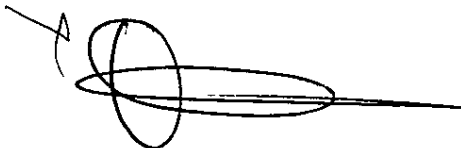
For the year ending 30<sup>th</sup> April 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**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.

A handwritten signature in black ink, consisting of a stylized 'A' followed by a series of loops and a long horizontal stroke.A handwritten checkmark in black ink, consisting of a single stroke that forms a 'V' shape with a small hook at the top.

**MISS A.G. FLEMING  
DIRECTOR**

**16<sup>TH</sup> JANUARY 2013.**

## ROCKABETTY STUDIOS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS AT 30<sup>TH</sup> APRIL 2012

#### 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

|                            | <b>AUTHORISED</b> | <b>2010/2011 &amp; 2011/2012<br/>ALLOTTED<br/>AND FULLY PAID.</b> |
|----------------------------|-------------------|-------------------------------------------------------------------|
| Ordinary Shares of £1 each | 1000              | 2                                                                 |