

Registration number 07420421

Rockspur Ltd
Abbreviated accounts
for the period ended 31 October 2012



Rockspur Ltd

**Abbreviated balance sheet
as at 31 October 2012**

		31/10/12			
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,791		-
Current assets					
Cash at bank and in hand		11,411		-	
		<u>11,411</u>		<u>-</u>	
Net current assets/(liabilities)			<u>11,411</u>		<u>-</u>
Total assets less current liabilities			13,202		-
Accruals and deferred income			<u>(23,881)</u>		<u>-</u>
Deficiency of assets			<u>(10,679)</u>		<u>-</u>
Capital and reserves					
Profit and loss account			<u>(10,679)</u>		<u>-</u>
Shareholders' funds			<u>(10,679)</u>		<u>-</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Rockspur Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 October 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 22 July 2013 and signed on its behalf by

SIMON MEYRICK

Director

Simon meyrick

Registration number 07420421

JAYNE HINETT

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The notes on page 3 form an integral part of these financial statements.

Rockspur Ltd

Notes to the abbreviated financial statements for the period ended 31 October 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-
Fixtures, fittings and equipment	- 25% straight line

1.4. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Fixed assets

Tangible fixed assets £

Cost	
Additions	1,791
At 31 October 2012	1,791
Net book values	
At 31 October 2012	1,791