REGISTERED NUMBER: 08036062 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 April 2014

for

Retro Rocket Limited

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Company Information
for the Year Ended 30 April 2014

DIRECTORS:	P G Carrick Miss L H M Carrick
REGISTERED OFFICE:	65 St Mary Street Chippenham Wiltshire SN15 3JF
REGISTERED NUMBER:	08036062 (England and Wales)
ACCOUNTANTS:	Mander Duffill Chartered Accountants 65 St Mary Street Chippenham Wiltshire SN15 3JF

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		1,795		2,260
CURRENT ASSETS					
Stocks		36,000		-	
Debtors		32,683		43,763	
Cash in hand		158		8	
		68,841		43,771	
CREDITORS					
Amounts falling due within one year		69,560		66,253	
NET CURRENT LIABILITIES			(719)		(22,482)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,076		(20,222)
PROVISIONS FOR LIABILITIES			359		-
NET ASSETS/(LIABILITIES)			717		(20,222)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			617		(20,322)
SHAREHOLDERS' FUNDS			717		(20,222)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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

(b) 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.

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 7 October 2014 and were signed on its behalf by:

P G Carrick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

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.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013 and 30 April 2014	2,834
DEPRECIATION	
At 1 May 2013	574
Charge for year	465
At 30 April 2014	1,039
NET BOOK VALUE	
At 30 April 2014	1,795
At 30 April 2013	2,260

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	100	100

4. ULTIMATE PARENT COMPANY

Star Caravan and Leisure Group Limited is regarded by the directors as being the company's ultimate parent company.

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.