Registered Number 08560010

ROCKA LTD

Micro-entity Accounts

30 June 2016

ROCKA LTD **Registered Number 08560010**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	6,667	8,334
		6,667	8,334
Current assets			
Debtors		-	24
Cash at bank and in hand		511	604
		511	628
Creditors: amounts falling due within one year		(5,186)	(6,535)
Net current assets (liabilities)		(4,675)	(5,907)
Total assets less current liabilities		1,992	2,427
Total net assets (liabilities)		1,992	2,427
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		992	1,427
Shareholders' funds		1,992	2,427

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2017

And signed on their behalf by:
molly-jean francis collins, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	10,417
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	10,417
Depreciation	
At 1 July 2015	2,083
Charge for the year	1,667
On disposals	-
At 30 June 2016	3,750
Net book values	
At 30 June 2016	6,667
At 30 June 2015	8,334

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.