Company Registration No. 09891749 (England and Wales)

LITTLEROCKET SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

LITTLEROCKET SERVICES LTD
UNAUDITED ACCOUNTS
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LITTLEROCKET SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Kristian Jeffrey
Company Number	09891749 (England and Wales)
Registered Office	10 HOLTE DRIVE SUTTON COLDFIELD B75 6PR ENGLAND
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

LITTLEROCKET SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	228	-
Current assets			
Debtors	5	6,138	16,158
Cash at bank and in hand		357	26,972
		6,495	43,130
Creditors: amounts falling due within one year	6	(6,083)	(45,242)
Net current assets/(liabilities)		412	(2,112)
Net assets/(liabilities)		640	(2,112)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		639	(2,113)
Shareholders' funds		640	(2,112)

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 August 2019.

Kristian Jeffrey
Director

Company Registration No. 09891749

LITTLEROCKET SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

LITTLEROCKET SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09891749. The registered office is 10 HOLTE DRIVE, SUTTON COLDFIELD, B75 6PR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2017	-
Additions	342
At 30 November 2018	342
Depreciation	
Charge for the year	114
At 30 November 2018	114
Net book value	
At 30 November 2018	228

5 Debtors

	2018 £	2017 £
Other debtors	6,138	16,158

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	638	2,676
Taxes and social security	5,445	2,521
Other creditors	-	40,045
	6,083	45,242

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.