Registered Number SC201232

ROCKET EXHIBITIONS & EVENTS LIMITED

Abbreviated Accounts

31 December 2012

ROCKET EXHIBITIONS & EVENTS LIMITED **Registered Number SC201232**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	266,816	276,075
		266,816	276,075
Current assets			
Stocks		12,831	12,831
Debtors		288,406	156,791
Cash at bank and in hand		23,010	3,044
		324,247	172,666
Creditors: amounts falling due within one year		(341,888)	(301,595)
Net current assets (liabilities)		(17,641)	(128,929)
Total assets less current liabilities		249,175	147,146
Total net assets (liabilities)		249,175	147,146
Capital and reserves			
Called up share capital		10	10
Revaluation reserve		71,862	71,862
Profit and loss account		177,303	75,274
Shareholders' funds		249,175	147,146

- For the year ending 31 December 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:
John Stirling, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	356,516
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	356,516
Depreciation	
At 1 January 2012	80,441
Charge for the year	9,259
On disposals	-
At 31 December 2012	89,700
Net book values	
At 31 December 2012	266,816
At 31 December 2011	276,075

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.