ROCKET-MIND PUBLICATIONS LTD

Company Registration Number:
SC369913 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

ROCKET-MIND PUBLICATIONS LTD

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ROCKET-MIND PUBLICATIONS LTD

Balance sheet

As at 31 December 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**2,907**	3,060
Debtors:	2	**920**	469
Cash at bank and in hand:		**590**	280
Investments:		**0**	0
Total current assets:		**4,417**	3,809
Creditors: amounts falling due within one year:	3	**(12,728)**	(11,848)
Net current assets (liabilities):		**(8,311)**	(8,039)
Total assets less current liabilities:		**(8,311)**	(8,039)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(8,311)**	(8,039)
Capital and reserves			
Called up share capital:		**100**	100
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**(8,411)**	(8,139)
Shareholders funds:		**(8,311)**	(8,039)

The notes form part of these financial statements

ROCKET-MIND PUBLICATIONS LTD

Balance sheet statements

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 19 June 2019
and signed on behalf of the board by:

Name: Corrine Dobbie
Status: Director

The notes form part of these financial statements

ROCKET-MIND PUBLICATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Debtors

	2018	*2017*
	£	**£**
Debtors due after more than one year:	**0**	0

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Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Creditors: amounts falling due within one year note
1272811848

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