

Registered Number 04904401

ROCKET CREATIVE LTD

Micro-entity Accounts

31 October 2014

**Micro-entity Balance Sheet as at 31 October
2014**

04904401

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed Assets		19,543	8,163
Current Assets		186,918	163,448
Creditors: amounts falling due within one year		(159,732)	(162,253)
Net current assets (liabilities)		<u>27,186</u>	<u>1,195</u>
Total assets less current liabilities		<u>46,729</u>	<u>9,358</u>
Total net assets (liabilities)		<u>46,729</u>	<u>9,358</u>
Capital and reserves		<u>46,729</u>	<u>9,358</u>

- For the year ending 31 October 2014 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 21 July 2015

And signed on their behalf by:

N THOMPSON, Director

Footnotes:

- Advances and credits
Loan made to Mr N Thompson, of which £11,510 was outstanding at the year end.