

Registered Number 06798577

ROCKSTER DIGITAL MEDIA LIMITED

Abbreviated Accounts

31 January 2014

ROCKSTER DIGITAL MEDIA LIMITED

Registered Number 06798577

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	770	3,816
		<u>770</u>	<u>3,816</u>
Current assets			
Debtors		20,395	82,271
Cash at bank and in hand		259	-
		<u>20,654</u>	<u>82,271</u>
Creditors: amounts falling due within one year		(154)	(39,179)
Net current assets (liabilities)		<u>20,500</u>	<u>43,092</u>
Total assets less current liabilities		<u>21,270</u>	<u>46,908</u>
Total net assets (liabilities)		<u>21,270</u>	<u>46,908</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,170	46,808
Shareholders' funds		<u>21,270</u>	<u>46,908</u>

- For the year ending 31 January 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 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 19 December 2014

And signed on their behalf by:

Paul Wright, Director

ROCKSTER DIGITAL MEDIA LIMITED**Registered Number 06798577****Notes to the Abbreviated Accounts for the period ended 31 January 2014****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 February 2013	12,185
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>12,185</u>
Depreciation	
At 1 February 2013	8,369
Charge for the year	3,046
On disposals	-
At 31 January 2014	<u>11,415</u>
Net book values	
At 31 January 2014	<u>770</u>
At 31 January 2013	<u>3,816</u>