

Registered Number 02775952

ROCK PROPERTIES LIMITED

Abbreviated Accounts

31 March 2009

ROCK PROPERTIES LIMITED

Registered Number 02775952

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	616,005	625,692
Total fixed assets		616,005	625,692
Current assets			
Debtors		43,383	40,656
Cash at bank and in hand		11,276	9,434
Total current assets		54,659	50,090
Creditors: amounts falling due within one year		(450,692)	(422,691)
Net current assets		(396,033)	(372,601)
Total assets less current liabilities		219,972	253,091
Creditors: amounts falling due after one year		(184,492)	(210,983)
Total net Assets (liabilities)		35,480	42,108
Capital and reserves			
Called up share capital		25,000	25,000
Profit and loss account		10,480	17,108
Shareholders funds		35,480	42,108

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 January 2010

And signed on their behalf by:

K Ashraf, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	% Straight Line
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2 Tangible fixed assets

Cost	£
At 31 March 2008	722,637
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>722,637</u>
Depreciation	
At 31 March 2008	96,945
Charge for year	9,687
on disposals	
At 31 March 2009	<u>106,632</u>
Net Book Value	
At 31 March 2008	625,692
At 31 March 2009	<u>616,005</u>

3 Transactions with directors

The following director had interest bearing (@ 6.10%) loans during the year. The movements on these loans are as follows: Amount Owning 2009 2008 Maximum in Year K Ashraf £39,995 £40656 £40656