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Registration Number 2775952

Rock Properties Ltd
Abbreviated Accounts
for the year ended 31 March 1997



Rock Properties Ltd

Company Information

Director	K Ashraf
Secretary	A Ashraf
Company Number	2775952
Registered Office	18-20 Park Street Slough Berkshire SL1 1PD
Business Address	18-20 Park Street Slough Berkshire SL1 1PD
Bankers	National Westminster Bank Plc 118 High Street Slough Berkshire SL1 1PB
Solicitors	Kidd Rapinet 35 Windsor Road Slough Berkshire

Rock Properties Ltd

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Rock Properties Ltd

Abbreviated Balance Sheet as at 31 March 1997

	Notes	1997		1996	
		£	£	£	£
Current Assets					
Stocks		127,192		143,883	
Cash at bank and in hand		17,959		547	
		<u>145,151</u>		<u>144,430</u>	
Creditors: amounts falling due within one year		(125,694)		(119,742)	
Net Current Assets			<u>19,457</u>		<u>24,688</u>
Total Assets Less Current Liabilities			<u>19,457</u>		<u>24,688</u>
Capital and Reserves					
Called up share capital	2		25,000		25,000
Profit and loss account			(5,543)		(312)
Equity Shareholders' Funds			<u>19,457</u>		<u>24,688</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Rock Properties Ltd

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 1997**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 1997 and

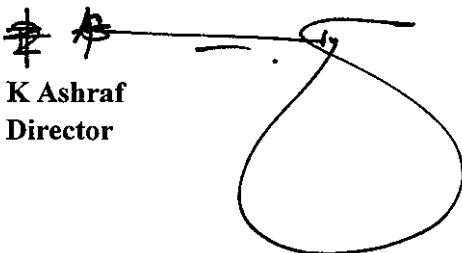
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 9 September 1997 and signed on its behalf by


K Ashraf
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Rock Properties Ltd

Notes to the Abbreviated Financial Statements for the year ended 31 March 1997

1. Accounting Policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2 Turnover

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

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Share capital

	1997 £	1996 £
Allotted, called up and fully paid equity		
25,000 Ordinary shares of £1 each	25,000	25,000