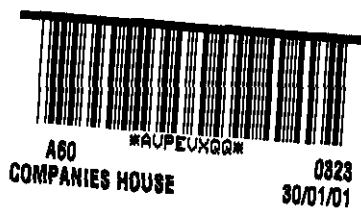


Registration Number 2775952

Rock Properties Ltd
Abbreviated Accounts
for the year ended 31 March 2000



Rock Properties Ltd

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Rock Properties Ltd

Abbreviated Balance Sheet as at 31 March 2000

		2000		1999	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		497,715		535,929
Current Assets					
Debtors		398		2,459	
Cash at bank and in hand		2,113		3,351	
		<u>2,511</u>		<u>5,810</u>	
Creditors: amounts falling due within one year		<u>(246,001)</u>		<u>(262,222)</u>	
Net Current Liabilities			<u>(243,490)</u>		<u>(256,412)</u>
Total Assets Less Current Liabilities			254,225		279,517
Creditors: amounts falling due after more than one year			<u>(71,761)</u>		<u>(101,902)</u>
Net Assets			<u><u>182,464</u></u>		<u><u>177,615</u></u>
Capital and Reserves					
Called up share capital	3		25,000		25,000
Profit and loss account			157,464		152,615
Shareholders' Funds			<u><u>182,464</u></u>		<u><u>177,615</u></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 4 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 2000**

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 2000 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 14 January 2001 and signed on its behalf by


K Ashraf
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Rock Properties Ltd

Notes to the Abbreviated Financial Statements for the year ended 31 March 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Buildings - 2% Straight Line over 50 years

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 1999

550,553

Disposals

(32,100)

At 31 March 2000

518,453

Depreciation

At 1 April 1999

14,624

On disposals

(827)

Charge for year

6,941

At 31 March 2000

20,738

Net book values

At 31 March 2000

497,715

At 31 March 1999

535,929

3. Share capital

2000

1999

£

£

Authorised

25,000 Ordinary shares of £1 each

25,000

25,000

Allotted, called up and fully paid

25,000 Ordinary shares of £1 each

25,000

25,000

Rock Properties Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 31 March 2000**

..... continued

4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount Owing		Maximum in year
	2000	1999	
	£	£	£
K Ashraf	398	2,459	398