Registered number
03240334

Ad-Rock Limited

Abbreviated Accounts

31 August 2015

Ad-Rock Limited

Registered number: 03240334

Abbreviated Balance Sheet

as at 31 August 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		2	2
Net current assets		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	2	2	2
Shareholder's funds		2	2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Idehen

Director

Approved by the board on 2 September 2015

Ad-Rock Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.