

Registration number 04194549

Red Rock International Ltd
Abbreviated accounts
for the year ended 30 April 2013



Red Rock International Ltd

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Red Rock International Ltd

**Abbreviated balance sheet
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,457		222
Current assets					
Debtors		17,088		23,750	
Investments		2,217		2,217	
Cash at bank and in hand		54,350		21,723	
		<u>73,655</u>		<u>47,690</u>	
Creditors: amounts falling due within one year		<u>(34,520)</u>		<u>(25,448)</u>	
Net current assets			<u>39,135</u>		<u>22,242</u>
Total assets less current liabilities			40,592		22,464
Net assets			<u>40,592</u>		<u>22,464</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			40,591		22,463
Shareholders' funds			<u>40,592</u>		<u>22,464</u>

The directors' statements required by Sections 475(2) and (3) 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.

Red Rock International Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 January 2014 and signed on its behalf by

Nicholas 

NPJ Ashley
Director

Registration number 04194549

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

Red Rock International Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. 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

Fixtures, fittings
and equipment - 33% straight line

1.4. Investments

Current asset investments are at the lower of cost and net realisable value

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2012	9,634
Additions	1,943
At 30 April 2013	<u>11,577</u>
Depreciation	
At 1 May 2012	9,412
Charge for year	708
At 30 April 2013	<u>10,120</u>
Net book values	
At 30 April 2013	<u>1,457</u>
At 30 April 2012	<u>222</u>

Red Rock International Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

3. Share capital	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with directors

In the year ending 30th April 2013, dividends were paid to the director Nick Ashley £nil (2012 - £6,290)