

Registered Number 05393619

ROCK TECH LIMITED

Abbreviated Accounts

31 March 2008

ROCK TECH LIMITED

Registered Number 05393619

Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	23,524	9,475
Total fixed assets		23,524	9,475
Current assets			
Debtors		54,758	16,621
Cash at bank and in hand		47,598	91,256
Total current assets		102,356	107,877
Creditors: amounts falling due within one year		(48,309)	(40,222)
Net current assets		54,047	67,655
Total assets less current liabilities		77,571	77,130
 Total net Assets (liabilities)		77,571	77,130
Capital and reserves			
Called up share capital		1	1
Profit and loss account		77,570	77,129
Shareholders funds		77,571	77,130

- a. For the year ending 31 March 2008 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 29 July 2009

And signed on their behalf by:

T. FASHINA, 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 2008

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 June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	18,715
additions	25,050
disposals	
revaluations	
transfers	
At 31 March 2008	<u>43,765</u>
Depreciation	
At 31 March 2007	9,240
Charge for year	11,001
on disposals	
At 31 March 2008	<u>20,241</u>
Net Book Value	
At 31 March 2007	9,475
At 31 March 2008	<u>23,524</u>

3 Transactions with directors

During the year ended 31 March 2008, the only transactions with company director relates to that of reimbursement of expenses incurred on behalf of company.

4 Related party disclosures

As at 31 March 2008, there are no related party transactions requiring disclosure in the accounts