

Registration Number 6045646

**ROCK HOUSE COMMUNICATIONS LIMITED**

Abbreviated Accounts

For the year ended 31 March 2012

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19/12/2012

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COMPANIES HOUSE

# **ROCK HOUSE COMMUNICATIONS LIMITED**

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# ROCK HOUSE COMMUNICATIONS LIMITED

## Abbreviated Balance Sheet

As at 31 March 2012

	Notes	£	2012 £	£	2011 £
Fixed Assets					
Tangible Assets	2		357		1,065
Current Assets					
Debtors				390	
Cash at Bank		111		174	
				-----	
Creditors falling due within one year					
Trade creditors		80			
		-----			
Net current assets		31		564	
Creditors falling due after more than one year					
Directors long term (5 year) loans		317			
		-----			
Net current assets less liabilities		(286)	(286)		564
			-----		-----
Total Assets less liabilities			71		1,629
			=====		=====
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Profit and loss account			69		1,627
			-----		-----
Shareholders Funds			71		1,629
			=====		=====

For the year ended 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on 30 October 2012 and signed on its behalf by

R.J. Haynes  
(Director)

The notes on pages 2 and 3 form an integral part of these accounts

# ROCK HOUSE COMMUNICATIONS LIMITED

Notes to the abbreviated financial statements  
For the year ended 31 March 2012

## 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 during the year  
The company is not required to register for VAT

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual, value over their expected useful lives on the following basis

Computer equipment and office furniture	25% straight line
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## 2 Fixed Assets

Tangible fixed assets	£
Cost as at 1 April 2011	4,385
Additions during the year	-
As at 31 March 2012	<u>4,385</u>
Depreciation	
As at 1 April 2011	3,320
Charge for year	708
As at 31 March 2012	<u>4,028</u>
Net book values	
As at 1 April 2011	<u>1,065</u>
As at 31 March 2012	<u>357</u>
	<u>2</u>

**ROCK HOUSE COMMUNICATIONS LIMITED**

**Notes to the abbreviated financial statements**

**For the year ended 31 March 2012**

Continued

**3 Share capital**

	2012 £	2011 £
Authorised		
100 Ordinary Shares of £1 each	100 -----	100 -----
 Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2 -----	2 -----
 Equity shares		
2 Ordinary shares of £1 each	2 -----	2 -----