

Registered Number SC220674

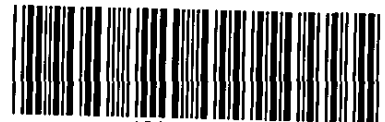
ROCKMILL LIMITED

AMENDED,

Abbreviated Accounts

31 March 2012

WEDNESDAY



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14/05/2014

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COMPANIES HOUSE

ROCKMILL LIMITED

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Current assets			
Stocks		169,530	169,530
Cash at bank and in hand		94	94
		<u>169,624</u>	<u>169,624</u>
Creditors: amounts falling due within one year		(264,889)	(261,392)
Net current assets (liabilities)		<u>(95,265)</u>	<u>(97,768)</u>
Total assets less current liabilities		<u>(95,265)</u>	<u>(97,768)</u>
Total net assets (liabilities)		<u>(96,265)</u>	<u>(97,768)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(95,267)	(97,770)
Shareholders' funds		<u>(95,265)</u>	<u>(97,768)</u>

- For the year ending 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2014



P Harrod, Director

ROCKMILL LIMITED

Notes to the Abbreviated Accounts for the period ended 31 March 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Going Concern

The financial statements have been prepared on a going concern basis despite an excess of liabilities over total assets on the basis that Centenary 6 Ltd has indicated its willingness to continue to support the company for at least the next twelve months from the date of approval of the financial statements.