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J ROCK ELECTRICAL SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR YEAR ENDED 31 MARCH 2005

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The companys registered number is 4680304



J ROCK ELECTRICAL SERVICES LIMITED
 ABBREVIATED BALANCE SHEET
 AT 31 MARCH 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible Assets	2	22,178	11,544
Current assets			
Stock	1c	1,500	3,000
Debtors		40,899	27,948
Cash at bank		21,745	13,826
		<u>64,144</u>	<u>44,774</u>
Creditors: Amounts falling due within one year		<u>39,109</u>	<u>12,166</u>
Net current assets		<u>25,035</u>	<u>32,608</u>
Total assets less current liabilities		<u>47,213</u>	<u>44,152</u>
Creditors: Amounts falling due after more than one year		-	(2,167)
Provisions for Liabilities/Charges		(483)	(137)
		<u>46,730</u>	<u>41,848</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		45,730	40,848
		<u>46,730</u>	<u>41,848</u>

The notes on pages 3 to 4 form part of these accounts

J ROCK ELECTRICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 31 MARCH 2005

In approving these financial statements as directors of the company we hereby confirm that:

a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;

b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005; and

c) we acknowledge our responsibilities for:

i) ensuring that 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 14 June 2005

J W Rock
Director



The notes on pages 3 to 4 form part of these accounts

J ROCK ELECTRICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

1. Accounting policies

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1b. Tangible fixed assets

Fixed assets are shown at historical cost. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life by the straightline method.

	2005	2004
	%	%
Plant and equipment	20	20
Motor vehicles	20	20

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in first-out basis.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate. Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all timing differences.

J ROCK ELECTRICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2005

2. Tangible fixed assets	2005	2004
	£	£
Cost		
At 1 April 2004	14,430	-
Additions	20,650	14,430
Disposals	(5,000)	-
	<hr/>	<hr/>
At 31 March 2005	30,080	14,430
	<hr/>	<hr/>
Depreciation		
At 1 April 2004	2,886	-
Disposals	(1,000)	-
For year	6,016	2,886
	<hr/>	<hr/>
At 31 March 2005	7,902	2,886
	<hr/>	<hr/>
Net Book Amounts		
At 31 March 2005	22,178	11,544
	<hr/>	<hr/>
3. Creditors	2005	2004
	£	£
Due within one year	2,167	3,250
Due after more than one year	-	2,167
	<hr/>	<hr/>
4. Called up share capital	2005	2004
	£	£
Authorised:		
5000 Ordinary shares of £1 each	5,000	5,000
	<hr/>	<hr/>
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>

5. Related parties

J W Rock is a director of the company and owns 800 ordinary shares of £1. Mrs G D Rock is a director of the company and owns 200 ordinary shares of £1. J W Rock therefore controls the company. Directors current account with the company was in credit at the balance sheet date by £16085.