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J ROCK ELECTRICAL SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR YEAR ENDED 31 MARCH 2007

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The companys registered number is 4680304



J ROCK ELECTRICAL SERVICES LIMITED
BALANCE SHEET
AT 31 MARCH 2007

	Note	2007 £	2006 £
Fixed assets			
Tangible assets		17,127	24,336
Current assets			
Stock		1,500	1,500
Debtors		58,208	21,370
Cash at bank		39,933	42,468
		99,641	65,338
Creditors: Amounts falling due within one year		48,206	32,440
Net current assets		51,435	32,898
Creditors: Amounts falling due after more than one year		-	(5,000)
Provisions for liabilities and charges		(349)	(1,579)
Total assets less current liabilities		68,213	50,655
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		67,213	49,655
Total shareholders funds		68,213	50,655

J ROCK ELECTRICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 31 MARCH 2007

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 2007; and

c) we acknowledge our responsibilities for

1) ensuring that the company keeps accounting records which comply with section 221, and

11) 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 4 May 2007

J W Rock
Director



J ROCK ELECTRICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

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

	2007	2006
	%	%
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, including transport

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 2007

2. Tangible fixed assets	2007	2006
	£	£
Cost		
At 1 April 2006	36,048	30,080
Additions	-	14,468
Disposals	-	(8,500)
	<hr/>	<hr/>
At 31 March 2007	36,048	36,048
	<hr/>	<hr/>
Depreciation		
At 1 April 2006	11,712	7,902
Disposals	-	(3,400)
For year	7,209	7,210
	<hr/>	<hr/>
At 31 March 2007	18,921	11,712
	<hr/>	<hr/>
Net Book Amounts		
At 31 March 2007	17,127	24,336
	<hr/>	<hr/>
3. Creditors	2007	2006
	£	£
Due within one year	-	3,333
Due after more than one year	-	5,000
	<hr/>	<hr/>
4. Called up share capital	2007	2006
	£	£
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/>