

Abbreviated Unaudited Accounts for the year ended 31st March 2009

for

J ROCK ELECTRICAL SERVICES LIMITED

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**J ROCK ELECTRICAL SERVICES LIMITED**

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**for the year ended 31st March 2009**

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**J ROCK ELECTRICAL SERVICES LIMITED**

**Company Information**  
**for the year ended 31st March 2009**

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**DIRECTORS:**

J W Rock  
Mrs G D Rock

**SECRETARY:**

Mrs G D Rock

**REGISTERED OFFICE:**

25 Stanfield Road  
Quinton  
Birmingham  
West Midlands  
B32 2AJ

**REGISTERED NUMBER:**

04680304 (England and Wales)

**ACCOUNTANTS:**

Boys  
20 Sansome Walk  
Worcester  
WR1 1LR

**J ROCK ELECTRICAL SERVICES LIMITED**

**Abbreviated Balance Sheet**  
**31st March 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	19,194	28,109
<b>CURRENT ASSETS</b>			
Stocks		1,500	1,500
Debtors		37,530	48,509
Cash at bank and in hand		26,186	15,785
		<u>65,216</u>	<u>65,794</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(26,545)	(28,537)
<b>NET CURRENT ASSETS</b>		<u>38,671</u>	<u>37,257</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		57,865	65,366
<b>PROVISIONS FOR LIABILITIES</b>		(485)	(1,137)
<b>NET ASSETS</b>		<u>57,380</u>	<u>64,229</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		56,380	63,229
<b>SHAREHOLDERS' FUNDS</b>		<u>57,380</u>	<u>64,229</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

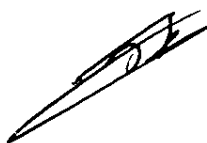
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 10th June 2009 and were signed on its behalf by:

J W Rock - Director



The notes form part of these abbreviated accounts

## J ROCK ELECTRICAL SERVICES LIMITED

### Notes to the Abbreviated Accounts for the year ended 31st March 2009

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2008	45,504
Disposals	(9,200)
At 31st March 2009	<u>36,304</u>
<b>DEPRECIATION</b>	
At 1st April 2008	17,395
Charge for year	7,075
Eliminated on disposal	(7,360)
At 31st March 2009	<u>17,110</u>
<b>NET BOOK VALUE</b>	
At 31st March 2009	<u>19,194</u>
At 31st March 2008	<u>28,109</u>

#### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
5,000	Ordinary of £1	£1	<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary of £1	£1	<u>1,000</u>	<u>1,000</u>

**J ROCK ELECTRICAL SERVICES LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31st March 2009**

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**4. TRANSACTIONS WITH DIRECTORS**

J W Rock is a director of the company and owns 600 ordinary shares of £1

Mrs G D Rock is a director of the company and owns 400 ordinary shares of £1

J W Rock therefore controls the company.