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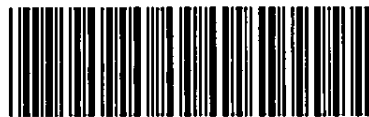
REGISTERED NUMBER 04680304 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2010

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 2010

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J ROCK ELECTRICAL SERVICES LIMITED

Company Information
for the Year Ended 31st March 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	11,667	19,194
CURRENT ASSETS			
Stocks		1,500	1,500
Debtors		42,790	37,530
Cash at bank and in hand		45,073	26,186
		89,363	65,216
CREDITORS			
Amounts falling due within one year		(34,430)	(26,545)
NET CURRENT ASSETS		54,933	38,671
TOTAL ASSETS LESS CURRENT LIABILITIES		66,600	57,865
PROVISIONS FOR LIABILITIES		-	(485)
NET ASSETS		66,600	57,380
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		65,600	56,380
SHAREHOLDERS' FUNDS		66,600	57,380

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25th June 2010 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 2010

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 April 2008)

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 £
COST	
At 1st April 2009	36,304
Disposals	(906)
At 31st March 2010	<u>35,398</u>
DEPRECIATION	
At 1st April 2009	17,109
Charge for year	6,894
Eliminated on disposal	(272)
At 31st March 2010	<u>23,731</u>
NET BOOK VALUE	
At 31st March 2010	<u><u>11,667</u></u>
At 31st March 2009	<u><u>19,195</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1,000	Ordinary of £1		<u>1,000</u>	<u>1,000</u>

4 TRANSACTIONS WITH DIRECTORS

J W Rock is a director of the company and owns 700 ordinary shares of £1

Mrs G D Rock is a director of the company and owns 300 ordinary shares of £1

J W Rock therefore controls the company