

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**J ROCK ELECTRICAL SERVICES LIMITED**

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**for the Year Ended 31 March 2014**

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**J ROCK ELECTRICAL SERVICES LIMITED**

**Company Information**  
**for the Year Ended 31 March 2014**

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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

**Abbreviated Balance Sheet**

**31 March 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Stocks		1,500	1,500
Debtors		26,735	40,309
Cash at bank and in hand		126,932	97,142
		<b>155,167</b>	<b>138,951</b>
<b>CREDITORS</b>			
Amounts falling due within one year		70,806	66,582
<b>NET CURRENT ASSETS</b>		<b>84,361</b>	<b>72,369</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>84,361</b>	<b>72,369</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		83,361	71,369
<b>SHAREHOLDERS' FUNDS</b>		<b>84,361</b>	<b>72,369</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 1 October 2014 and were signed on its behalf by:

J W Rock - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

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**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 £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<b>35,398</b>
<b>DEPRECIATION</b>	
At 1 April 2013 and 31 March 2014	<b>35,398</b>
<b>NET BOOK VALUE</b>	
At 31 March 2014	-
At 31 March 2013	-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary of £1	£1	<b>1,000</b>	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.