

Registered number
05029699

Rock of Ages Services and Supplies Limited

Abbreviated Accounts

31 January 2011

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Rock of Ages Services and Supplies Limited
Registered number: 05029699
Abbreviated Balance Sheet
as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	-	2,649
Current assets			
Cash at bank and in hand		4,483	2,431
Creditors: amounts falling due within one year		(20,592)	(28,500)
Net current liabilities		(16,109)	(26,069)
Total assets less current liabilities		(16,109)	(23,420)
Creditors: amounts falling due after more than one year		(5,333)	(7,333)
Net liabilities		<u>(21,442)</u>	<u>(30,753)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(21,542)	(30,853)
Shareholders' funds		<u>(21,442)</u>	<u>(30,753)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

I Rayner
Director

Approved by the board on 20 October 2011



Rock of Ages Services and Supplies Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 February 2010	14,884
Disposals	(14,884)
At 31 January 2011	-

Depreciation

At 1 February 2010	12,235
On disposals	(12,235)
At 31 January 2011	-

Net book value

At 31 January 2011	-
At 31 January 2010	2,649

Rock of Ages Services and Supplies Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>