#### **REGISTERED NUMBER: 5343733**

#### **Unaudited Financial Statements**

# for the Year Ended 31 January 2015

<u>for</u>

Red Hot Rock Ltd



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# Company Information for the Year Ended 31 January 2015

**DIRECTOR:** 

J M Sullivan

**SECRETARY:** 

R D Sullivan

REGISTERED OFFICE:

23 Dacre House : Beaufort Street London SW3 5BH

**REGISTERED NUMBER:** 

5343733

# Balance Sheet 31 January 2015

		2013 £	2012 £
CURRE Debtors	NT ASSETS	1	1
TOTAL	ASSETS LESS CURRENT LIABILITIES	1	1
	AL AND RESERVES up share capital 2	· - 1	1
SHARE	HOLDERS' FUNDS	1	1
	npany is entitled to exemption from audit under S r the year ended 31 January 2015.	ection 480 of th	e Companies Act
	mbers have not required the company to obtain ar ended 31 January 2015 in accordance with Sectio		
The dire (a) (b)	ector acknowledges his responsibilities for: ensuring that the company keeps accounting reconstructions 386 and 387 of the Companies Act 2006 preparing financial statements which give a true of the company as at the end of each financial year in accordance with the requirement which otherwise comply with the requirements to financial statements, so far as applicable to the	and and fair view of ear and of its pr nts of Sections 3 of the Compani	of the state of affairs ofit or loss for each 194 and 395 and
	nancial statements have been prepared in accorda of the Companies Act 2006 relating to small comp	<del>-</del>	ecial provisions of
The fina	ancial statements were approved by the director of by:	30-09-	2015 and were
I M Sull	livan – Director	••	

The notes form part of these financial statements

# Notes to the Financial Statements for the Year Ended 31 January 2015

#### 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).

The company was dormant throughout the current year and previous year.

#### 2. CALLED UP SHARE CAPITAL

Allotted and	issued:	,		
Number:	Class:	Nominal	2014	2013
,		Value:	£٠	£
1	Ordinary	£1	1	1