

Company Number 5799754

Rockford Paving Limited

Abbreviated Balance Sheet and Notes

For the period from 28 April 2006 to 30 April 2007

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Company Number 5799754

Rockford Paving Limited

Balance Sheet as at 30 April 2007

	Note	£	£
Fixed assets			
Tangible assets	4		8825
Current Assets			
Cash at bank and in hand		37	
Creditors: amounts falling due within one year	5	<u>6197</u>	-6160
			<u>£ 2665</u>
Financed by -			
Share Capital			
Authorised, Issued and Fully Paid 100 Ordinary Shares of £1 each			100
Revenue reserves	6		2565
			<u>£ 2665</u>

Company Number 5799754

Rockford Paving Limited

Balance Sheet as at 30 April 2007 (Continued)

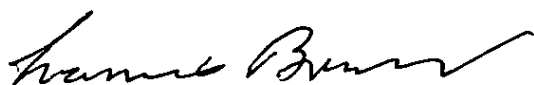
Notes

For the period in question the company was entitled to exemption from audit under Section 249A (1) of the Companies Act 1985. No notice per Section 249B (2) has been deposited by any members demanding their right to an audit.

The Directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with Section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in the modified format available to a small company taking advantage of the exemptions conferred by Part VII Section A of Schedule 8 of the Companies Act 1985, on the grounds that the company is entitled to the benefit of these exemptions as a small company.

Approved by the Board of Directors on 20 September 2007 and signed on their behalf by -



Mr F Brown, Director

Rockford Paving Limited

Notes to the Accounts

For the period from 28 April 2006 to 30 April 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Tools and equipment	15% p a reducing balance basis
Motor vehicle	25% reducing balance basis

2	Operating profit	2007
		£
	This is stated after charging	
	Directors' remuneration	5645
	Depreciation of owned fixed assets	<u>2675</u>
3	Taxation	2007
		£
	UK Corporation tax	<u>1588</u>

Rockford Paving Limited

Notes to the Accounts

For the period from 28 April 2006 to 30 April 2007

4	Tangible fixed assets	Tools & Equipment £	Motor Vehicle £	Total £
	Cost			
	Purchased in period	2000	9500	11500
	Depreciation			
	Provided in period	300	2375	2675
	Net book value			
	At 30 April 2007	1700	7125	8825

5	Creditors: amounts falling due within one year	2007 £
	Corporation Tax	1588
	Other taxes and social security	94
	Directors' loan account	3505
	Other creditors and accruals	1010
		<u>6197</u>

6	Profit and Loss account	2007 £
	Retained profit	<u>2565</u>
	Balance carried forward	<u>2565</u>

7 Controlling parties

The company is controlled by Mr F Brown who holds 100% on the issued share capital