

ROCKFORD PAVING LIMITED
COMPANY REGISTERED No. 05799754

ACCOUNTS FOR THE YEAR ENDED 30th APRIL 2015

RICHARD P. BRAYSHER

Chartered Accountant

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EASTCOTE

PINNER

MIDDLESEX

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WEDNESDAY



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COMPANIES HOUSE

ROCKFORD PAVING LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 30th APRIL 2015

The Director presents his report together with the financial statements of the Company for the period ended 30th April 2015.

PRINCIPAL ACTIVITY

The principal activity of the Company is that of Pavers.

TRADING RESULTS

Trading results are shown in the annexed accounts. The Director does not recommend the payment of a dividend for the year.

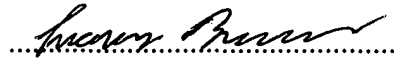
DIRECTOR'S INTEREST

The Director who served during the year was:-

MR. F. BROWN

In preparing this report the Director has taken advantage of special exemptions applicable to small companies as conferred by Part 15 to the Companies Act 2006.

BY ORDER OF THE BOARD



F. BROWN (DIRECTOR)

DATED 5.12.2015

ROCKFORD PAVING LIMITED

BALANCE SHEET AS AT 30TH APRIL 2015

	<u>2015</u>	<u>2014</u>
<u>FIXED ASSETS</u> - Tangible Assets	£6,150	£6,150
<u>CURRENT ASSETS</u>		
Cash at Bank & in Hand	<u>(125)</u>	<u>10</u>
<u>CURRENT LIABILITIES</u> (Amounts falling due within one year)		
Creditors	<u>19,953</u>	
Net Current (Liabilities)	<u>20,078</u>	<u>(19,943)</u>
NET ASSETS:	<u>£(13,928)</u>	<u>£(13,793)</u>
	<hr/>	<hr/>
 FINANCED BY:		
SHARE CAPITAL - Authorised, Issued & Fully Paid	100	100
Revenue Reserves	<u>(14,028)</u> <u>£(13,928)</u>	<u>(13,893)</u> <u>£(13,793)</u>
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ROCKFORD PAVING LIMITED
BALANCE SHEET AS AT 30th APRIL 2015

(Continued)

DIRECTORS STATEMENT RELATING TO THE ACCOUNTS

The Company is entitled to the exemption under Section 477 of the Companies Act 2006 relating to small companies.

No notice has been deposited requesting an audit under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year.

The Directors acknowledge responsibility for:-

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the Company at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

In preparing these financial statements, the Directors have taken advantage of special exemptions applicable to small companies as conferred by Section 414(3) of the Companies Act 2006. The directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 444 of the Companies Act 2006.

ON BEHALF OF THE BOARD



F.BROWN (DIRECTOR)

Approved by the Board on 5.12.2015