

SOLID ROCK SERVICES LTD

ABBREVIATED
REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2013

COMPANY NUMBER 06853270

ARCH ACCOUNTANCY LTD
STUART HOUSE
SECOND FLOOR EAST WING
ST JOHN'S STREET
PETERBOROUGH
PE1 5DD

SATURDAY



A2NPO6UW

A32

21/12/2013

#248

COMPANIES HOUSE

SOLID ROCK SERVICES LTD

ABBREVIATED
REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2013

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SOLID ROCK SERVICES LTD

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ABBREVIATED
BALANCE SHEET
31st MARCH 2013

	2013 £	2012 £
FIXED ASSETS		
Tangible Fixed Assets	121 801	146 933
CURRENT ASSETS		
Stock	1 000	1,215
Sundry Debtors & Prepayments	236	2 146
Debtors	10 149	5,299
Cash at Bank & in Hand	3	10
	<u>11 388</u>	<u>8,670</u>
CURRENT LIABILITIES		
Creditors		
Amounts falling due within one year	<u>110,897</u>	<u>97 606</u>
NET CURRENT ASSETS	-99,509	-88,936
Amounts falling due after one year	3,549	19,001
	<u>18,743</u>	<u>38,996</u>
Creditors		
Amounts falling due more than one year		
CAPITAL AND RESERVES		
Called up Share Capital	100	10
Profit and Loss Account	18 643	38 986
EQUITY SHAREHOLDERS' FUNDS	<u>18,743</u>	<u>38,996</u>

ABBREVIATED
BALANCE SHEET
31st MARCH 2013
(continued)

For the year ending 31st March 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

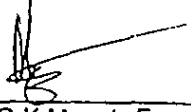
The directors acknowledge their responsibilities for

- i) ensuring that the company keeps accounting records which comply with Section 386, and
- ii) 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the Board of Directors on
and were signed on its behalf of by -

31/12/13



Dr B O K Musah-Eroje
DIRECTOR