

Registered Number 06853270

SOLID ROCK SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	15,174	20,231
Tangible assets	3	51,434	61,974
		<u>66,608</u>	<u>82,205</u>
Current assets			
Stocks		915	1,042
Debtors		10,386	15,523
Cash at bank and in hand		30	10
		<u>11,331</u>	<u>16,575</u>
Creditors: amounts falling due within one year		<u>(73,979)</u>	<u>(70,204)</u>
Net current assets (liabilities)		<u>(62,648)</u>	<u>(53,629)</u>
Total assets less current liabilities		<u>3,960</u>	<u>28,576</u>
Total net assets (liabilities)		<u>3,960</u>	<u>28,576</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,860	28,476
Shareholders' funds		<u>3,960</u>	<u>28,576</u>

- For the year ending 31 March 2016 the company was entitled to exemption 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2016

And signed on their behalf by:

Dr B O K Musah-Eroje, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced amount of goods sold and services provided.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write the cost less estimated residual value of each asset evenly over its expected useful life as follows:-

Plant & Equipment 18% per annum on written down value

Intangible assets amortisation policy

Goodwill is amortised at 10% per annum

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	50,573
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>50,573</u>
Amortisation	
At 1 April 2015	30,342
Charge for the year	5,057
On disposals	-
At 31 March 2016	<u>35,399</u>
Net book values	
At 31 March 2016	<u>15,174</u>
At 31 March 2015	<u>20,231</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	192,287
Additions	750

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>193,037</u>
Depreciation	
At 1 April 2015	130,313
Charge for the year	11,290
On disposals	-
At 31 March 2016	<u>141,603</u>
Net book values	
At 31 March 2016	<u>51,434</u>
At 31 March 2015	<u>61,974</u>

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