

Registered Number 08416339

ROCKFACE MEDICAL SERVICES LTD.

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	269
		<u>269</u>
Current assets		
Cash at bank and in hand		8,624
		<u>8,624</u>
Creditors: amounts falling due within one year		<u>(4,991)</u>
Net current assets (liabilities)		<u>3,633</u>
Total assets less current liabilities		<u>3,902</u>
Total net assets (liabilities)		<u><u>3,902</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		3,901
Shareholders' funds		<u><u>3,902</u></u>

- For the year ending 28 February 2014 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 23 June 2014

And signed on their behalf by:
Simon Weatherley, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	359
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>359</u>
Depreciation	
Charge for the year	90
On disposals	-
At 28 February 2014	<u>90</u>
Net book values	
At 28 February 2014	<u><u>269</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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