

COMPANY REGISTRATION NUMBER 08656098

ROCKFIELD CONSULTANCY SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2015

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ROCKFIELD CONSULTANCY SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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ROCKFIELD CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		53,094	61,645
Cash at bank and in hand		<u>1</u>	<u>1</u>
		53,095	61,646
CREDITORS: Amounts falling due within one year			
		<u>31,003</u>	<u>37,441</u>
NET CURRENT ASSETS		22,092	24,205
TOTAL ASSETS LESS CURRENT LIABILITIES		22,092	24,205
CAPITAL AND RESERVES			
Called up equity share capital	2	1	1
Profit and loss account		<u>22,091</u>	<u>24,204</u>
SHAREHOLDERS' FUNDS		22,092	24,205

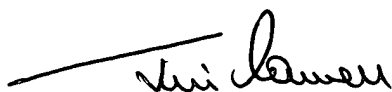
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 September 2016



Mr J D Connell
Director

Company Registration Number: 08656098

ROCKFIELD CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>