

**Registered Number 08734952**

**ROCKY ENTERPRISES CO. LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	38,608	39,810
		<u>38,608</u>	<u>39,810</u>
<b>Current assets</b>			
Debtors		417	-
Cash at bank and in hand		52	110
		<u>469</u>	<u>110</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,119)</u>	<u>(35,984)</u>
<b>Net current assets (liabilities)</b>		<u>(34,650)</u>	<u>(35,874)</u>
<b>Total assets less current liabilities</b>		<u>3,958</u>	<u>3,936</u>
<b>Total net assets (liabilities)</b>		<u>3,958</u>	<u>3,936</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,957	3,935
<b>Shareholders' funds</b>		<u>3,958</u>	<u>3,936</u>

- For the year ending 31 October 2015 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 29 July 2016

And signed on their behalf by:

**HARRY KOLAWOLE ABRAHAM, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****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 ).

**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 estimated useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	41,012
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>41,012</u>
<b>Depreciation</b>	
At 1 November 2014	1,202
Charge for the year	1,202
On disposals	-
At 31 October 2015	<u>2,404</u>
<b>Net book values</b>	
At 31 October 2015	<u>38,608</u>
At 31 October 2014	<u>39,810</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.