REGISTERED NUMBER: 09533408 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 9 April 2015 to 30 June 2016

for

Rockstone Project Management Services
Ltd

Contents of the Abbreviated Accounts for the Period 9 April 2015 to 30 June 2016

Rockstone Project Management Services Ltd

Company Information
for the Period 9 April 2015 to 30 June 2016

DIRECTOR:	C E Mcafee
REGISTERED OFFICE:	1 Golden Court Richmond,Surrey TW9 1EU
REGISTERED NUMBER:	09533408 (England and Wales)
ACCOUNTANTS:	THC Accountancy Services Ltd 1 Golden Court Richmond Surrey TW9 1EU

Rockstone Project Management Services Ltd (Registered number: 09533408)

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**693**
CURRENT ASSETS			
Debtors		**46,445**	
Cash at bank and in hand		**31,854**	
		78,299	
CREDITORS			
Amounts falling due within one year		**78,519**	
NET CURRENT LIABILITIES			**(220)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**473**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**472**
SHAREHOLDERS' FUNDS			**473**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 January 2017 and were signed by:

C E Mcafee - Director

Notes to the Abbreviated Accounts for the Period 9 April 2015 to 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	924
At 30 June 2016	924
DEPRECIATION	
Charge for period	231
At 30 June 2016	231
NET BOOK VALUE	
At 30 June 2016	693

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1