

Registration number NI025596

Rockwell Builders Limited
Abbreviated accounts
for the year ended 30 June 2012

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Rockwell Builders Limited

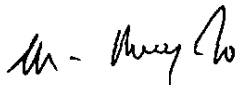
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Rockwell Builders Limited

**Accountants' report on the unaudited financial statements to the directors of
Rockwell Builders Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**M King & Co
Accountants & Auditors
16 Upper Square Castlewellan
Co Down
BT31 9DD**

Date: 22 March 2013

Rockwell Builders Limited

**Abbreviated balance sheet
as at 30 June 2012**

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		130,110		130,965	
Cash at bank and in hand		15,075		93,568	
		<u>145,185</u>		<u>224,533</u>	
Creditors: amounts falling due within one year		<u>(5,619)</u>		<u>(18,005)</u>	
Net current assets			<u>139,566</u>		<u>206,528</u>
Total assets less current liabilities			139,566		206,528
Net assets			<u>139,566</u>		<u>206,528</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			139,562		206,524
Shareholders' funds			<u>139,566</u>		<u>206,528</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Rockwell Builders Limited

Abbreviated balance sheet (continued)

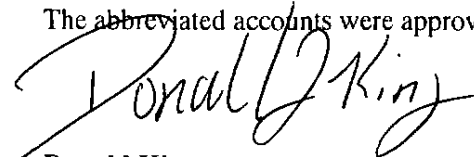
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 22 March 2013 and signed on its behalf by



Donald King
Director

Registration number NI025596

The notes on page 4 form an integral part of these financial statements.

Rockwell Builders Limited

Notes to the abbreviated financial statements for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Share capital

	2012 £	2011 £
Authorised		
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
4 Ordinary shares of 1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of 1 each	<u>4</u>	<u>4</u>