

Registration number NI025596

**Rockwell Builders Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2015**



# **Rockwell Builders Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**Rockwell Builders Limited**

**Abbreviated balance sheet  
as at 30 June 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Current assets</b>					
Stocks		120,210		127,210	
Cash at bank and in hand		1,830		8,081	
		<u>122,040</u>		<u>135,291</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,699)</u>		<u>(6,478)</u>	
<b>Net current assets</b>			<u>111,341</u>		<u>128,813</u>
<b>Total assets less current liabilities</b>			<u>111,341</u>		<u>128,813</u>
<b>Net assets</b>			<u><u>111,341</u></u>		<u><u>128,813</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Profit and loss account			<u>111,337</u>		<u>128,809</u>
<b>Shareholders' funds</b>			<u><u>111,341</u></u>		<u><u>128,813</u></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 3 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 2015**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

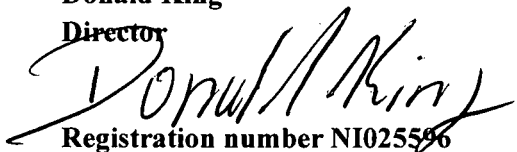
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 14 March 2016, and are signed on their behalf by:

**Donald King**

**Director**

A handwritten signature in black ink, appearing to read 'Donald King', written over the printed name and registration number.

**Registration number NI025596**

**The notes on page 3 form an integral part of these financial statements.**

## Rockwell Builders Limited

### Notes to the abbreviated financial statements for the year ended 30 June 2015

#### 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

	2015 £	2014 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
<b>Equity Shares</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>