

**ROCKFIELD ENGINEERING SERVICES LTD.**

**Company Registration Number:  
SC319142 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

---

# **ROCKFIELD ENGINEERING SERVICES LTD.**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	MR K FERGUSON
<b>Registered office:</b>	10 Knockbreck Street Tain Ross-Shire IV19 1BJ
<b>Company Registration Number:</b>	SC319142 (Scotland)

---

# ROCKFIELD ENGINEERING SERVICES LTD.

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	719	799
<b>Total fixed assets:</b>		<u>719</u>	<u>799</u>
<b>Current assets</b>			
Debtors:		4,447	5,185
Cash at bank and in hand:		138	202
<b>Total current assets:</b>		<u>4,585</u>	<u>5,387</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>4,585</u>	<u>5,387</u>
<b>Total assets less current liabilities:</b>		5,304	6,186
Creditors: amounts falling due after more than one year:		4,462	5,499
<b>Total net assets (liabilities):</b>		<u>842</u>	<u>687</u>

The notes form part of these financial statements

---

# ROCKFIELD ENGINEERING SERVICES LTD.

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		840	685
<b>Total shareholders funds:</b>		<u>842</u>	<u>687</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR K FERGUSON

Status: Director

The notes form part of these financial statements

---

# **ROCKFIELD ENGINEERING SERVICES LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Turnover policy**

TURNOVER REPRESENTS WORK DONE IN THE YEAR

---

# ROCKFIELD ENGINEERING SERVICES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	1,097
At 31st March 2012:	1,097
<b>Depreciation</b>	
At 01st April 2011:	298
Charge for year:	80
At 31st March 2012:	378
<b>Net book value</b>	
At 31st March 2012:	719
At 31st March 2011:	799

---

# ROCKFIELD ENGINEERING SERVICES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

