

Registered Number SC319142

ROCKFIELD ENGINEERING SERVICES LTD.

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	486	647
		<u>486</u>	<u>647</u>
Current assets			
Debtors		5,147	11,134
Cash at bank and in hand		3,433	5,086
		<u>8,580</u>	<u>16,220</u>
Creditors: amounts falling due within one year		<u>(6,867)</u>	<u>(16,318)</u>
Net current assets (liabilities)		<u>1,713</u>	<u>(98)</u>
Total assets less current liabilities		<u>2,199</u>	<u>549</u>
Total net assets (liabilities)		<u>2,199</u>	<u>549</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,197	547
Shareholders' funds		<u>2,199</u>	<u>549</u>

- For the year ending 31 March 2014 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 13 December 2014

And signed on their behalf by:

Mr K Ferguson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,097</u>
Depreciation	
At 1 April 2013	450
Charge for the year	161
On disposals	-
At 31 March 2014	<u>611</u>
Net book values	
At 31 March 2014	<u>486</u>
At 31 March 2013	<u>647</u>

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