

Registered Number 07251500

ROCK DEVELOPMENTS (ESSEX) LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,109,435	1,109,435
Investments	3	268,443	268,443
		<u>1,377,878</u>	<u>1,377,878</u>
Current assets			
Cash at bank and in hand		62,282	28,702
		<u>62,282</u>	<u>28,702</u>
Net current assets (liabilities)		<u>62,282</u>	<u>28,702</u>
Total assets less current liabilities		<u>1,440,160</u>	<u>1,406,580</u>
Creditors: amounts falling due after more than one year		(1,168,614)	(1,235,089)
Total net assets (liabilities)		<u>271,546</u>	<u>171,491</u>
Capital and reserves			
Called up share capital	4	99	99
Profit and loss account		271,447	171,392
Shareholders' funds		<u>271,546</u>	<u>171,491</u>

- For the year ending 31 May 2015 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 4 December 2015

And signed on their behalf by:

M. Cullen, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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

Turnover represents the total rent received during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

No depreciation has been provided on the freehold properties and the directors have carefully considered this departure from the requirements of the Companies Act 2006. It is the policy of the board to ensure that all freehold properties are continually maintained in a sound state of repair, and accordingly, the directors consider that the residual value of such properties is so high that any depreciation arising would be immaterial.

Other accounting policies**Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,109,435
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,109,435</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u><u>1,109,435</u></u>
At 31 May 2014	<u><u>1,109,435</u></u>

3 Fixed assets Investments

The balance at the beginning and at the end of the year was £268,443.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
99 Ordinary shares of £1 each	99	99

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