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**Rock'n'Soul Limited**

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**Unaudited**

**Abbreviated accounts**

**for the year ended 31 July 2015**

TUESDAY



\*A4NB2K00\*

A26

29/12/2015

#57

COMPANIES HOUSE

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

5. The fifth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

**Rock'n'Soul Limited**  
Registered number: 8158144

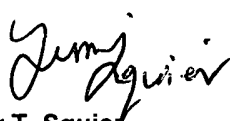
**Abbreviated balance sheet**  
as at 31 July 2015

	Note	£	2015	£	£	2014	£
<b>Fixed assets</b>							
Tangible assets	2			1,048			1,153
<b>Current assets</b>							
Stocks			6,676			8,360	
Debtors			2,266			1,105	
Cash at bank and in hand			139,438			106,399	
			<u>148,380</u>			<u>115,864</u>	
<b>Creditors:</b> amounts falling due within one year			<u>(26,971)</u>			<u>(26,443)</u>	
<b>Net current assets</b>				121,409			89,421
<b>Total assets less current liabilities</b>				<u>122,457</u>			<u>90,574</u>
<b>Capital and reserves</b>							
Called up share capital	3			100			100
Profit and loss account				122,357			90,474
<b>Shareholders' funds</b>				<u>122,457</u>			<u>90,574</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 August 2015.

  
**Mr T. Squier**  
Director

The notes on pages 2 to 3 form part of these financial statements.

*Journal of Interpersonal Violence* 26(10) 1978-1997  
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Figure 1. The effect of the concentration of the inhibitor on the rate of polymerization of  $\alpha$ -methylstyrene in the presence of  $\text{SnCl}_4$  at  $25^\circ\text{C}$ .

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1. *Pharmaceutical industry* – The pharmaceutical industry is a major player in the healthcare sector, responsible for the development, production, and distribution of drugs. It is a highly regulated industry with significant barriers to entry, including high R&D costs and complex regulatory requirements. The industry is characterized by a high degree of concentration, with a few large firms dominating the market. The industry is also highly competitive, with firms vying for market share through innovation and marketing. The industry is a key driver of economic growth and innovation in the healthcare sector.

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**Rock'n'Soul Limited**

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**Notes to the abbreviated accounts  
for the year ended 31 July 2015**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings and equipment - 25% reducing balance

**1.4 Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2. Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	2,049
Additions	244
	<hr/>
At 31 July 2015	2,293
	<hr/>
<b>Depreciation</b>	
At 1 August 2014	896
Charge for the year	349
	<hr/>
At 31 July 2015	1,245
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<b>Net book value</b>	
At 31 July 2015	1,048
	<hr/>
At 31 July 2014	1,153
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**Rock'n'Soul Limited**

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**Notes to the abbreviated accounts  
for the year ended 31 July 2015**

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**3. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>