Registered Number 06988694

Classic Rock Oil Company Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
90 Priestley Street
Warrington
Cheshire
WA5 1ST

Classic Rock Oil Company Limited **Registered Number 06988694**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,120		0
			1,120		0
Current assets					
Cash at bank and in hand		398		2	
Total current assets		398		2	
Creditors: amounts falling due within one year		(3,122)		0	
Net current assets (liabilities)			(2,724)		2
Total assets less current liabilities			(1,604)		2
Total net assets (liabilities)			(1,604)		2
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,606)		0
Shareholders funds			(1,604)		2

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2012

And signed on their behalf by:
D Blain, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Website Development

Website development costs incurred during the year have been capitalised as an intangible asset and will be amortised over its life of 5 years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	1,400
At 31 August 2011	1,400
Amortisation	
Charge for year	280
At 31 August 2011	280
Net Book Value	
At 31 August 2011	1,120
At 31 August 2010	0

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 RELATED PARTY DISCLOSURES

During the year the company purchased goods from Rock Chemicals Ltd, a company under common control, to the value of £222. At the balance sheet date the amount owed to Rock Chemicals Ltd was £222. All goods were sold on an arms length basis.

5 ULTIMATE CONTROLLING PARTY

The company is controlled by its Directors by virtue of their shareholding.