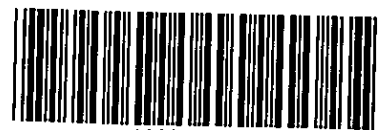


REGISTERED NUMBER 06988694 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2012  
FOR  
CLASSIC ROCK OIL COMPANY LIMITED**

FRIDAY



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COMPANIES HOUSE

**CLASSIC ROCK OIL COMPANY LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2012**

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|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

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**CLASSIC ROCK OIL COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2012**

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**DIRECTORS:**

D Blain  
C E Hewitt

**REGISTERED OFFICE:**

90 Prestley Street  
Warrington  
Cheshire  
WA5 1ST

**REGISTERED NUMBER:**

06988694 (England and Wales)

**ACCOUNTANTS**

Howard Worth Chartered Accountants  
Bank Chambers  
3 Churchyardside  
Nantwich  
Cheshire  
CW5 5DE

CLASSIC ROCK OIL COMPANY LIMITED

ABBREVIATED BALANCE SHEET  
31ST AUGUST 2012

|                                              | Notes | 31 8 12<br>£ | £              | 31 8 11<br>£ | £              |
|----------------------------------------------|-------|--------------|----------------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |                |              |                |
| Intangible assets                            | 2     |              | 840            |              | 1,120          |
| <b>CURRENT ASSETS</b>                        |       |              |                |              |                |
| Debtors                                      |       | 101          |                | -            |                |
| Cash at bank                                 |       | 565          |                | 398          |                |
|                                              |       | <u>666</u>   |                | <u>398</u>   |                |
| <b>CREDITORS</b>                             |       |              |                |              |                |
| Amounts falling due within one year          |       | 2,928        |                | 3,122        |                |
|                                              |       | <u>2,928</u> |                | <u>3,122</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |              | (2,262)        |              | (2,724)        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>(1,422)</u> |              | <u>(1,604)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                |              |                |
| Called up share capital                      | 3     |              | 2              |              | 2              |
| Profit and loss account                      |       |              | (1,424)        |              | (1,606)        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>(1,422)</u> |              | <u>(1,604)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2012

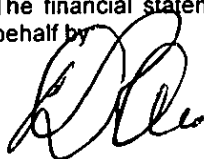
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14th December 2012 and were signed on its behalf by



D Blain - Director

The notes form part of these abbreviated accounts

**CLASSIC ROCK OIL COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2012**

**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**

|                                               | Total<br>£ |
|-----------------------------------------------|------------|
| <b>COST</b>                                   |            |
| At 1st September 2011<br>and 31st August 2012 | 1,400      |
| <b>AMORTISATION</b>                           |            |
| At 1st September 2011                         | 280        |
| Amortisation for year                         | 280        |
| At 31st August 2012                           | 560        |
| <b>NET BOOK VALUE</b>                         |            |
| At 31st August 2012                           | 840        |
| At 31st August 2011                           | 1,120      |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 31 8 12<br>£ | 31 8 11<br>£ |
|-------------------------------------------|----------|------------------------|--------------|--------------|
| 2                                         | Ordinary |                        | 2            | 2            |

**4 RELATED PARTY DISCLOSURES**

**Rock Chemicals Limited**

A company under common control

Transactions to the value of £42 were made during the year (2011 £222) At the balance sheet date the amount owed to Rock Chemicals Ltd was £30 (2011 £222) All goods were sold on an arms length basis

Rock Chemicals Limited during the year also made a £2000 contribution to the company in relation to marketing support

**5 ULTIMATE CONTROLLING PARTY**

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