

Registered Number: 07232113

England and Wales

Rimrock Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2012

Rimrock Ltd
Contents Page
For the year ended 30 April 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Rimrock Ltd
Abbreviated Balance Sheet
As at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	418	492
		418	492
Current assets			
Debtors		164	582
Cash at bank and in hand		4,571	932
		4,735	1,514
Creditors: amounts falling due within one year		(7,349)	(7,625)
Net current liabilities		(2,614)	(6,111)
Total assets less current liabilities		(2,196)	(5,619)
Net liabilities		(2,196)	(5,619)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,197)	(5,620)
Shareholders funds		(2,196)	(5,619)

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

T. Dolan Director

Date approved by the board: 23 January 2013

Rimrock Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

15 Reducing balance

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 May 2011	579
At 30 April 2012	579
Depreciation	
At 01 May 2011	87
Charge for year	74
At 30 April 2012	161
Net book values	
At 30 April 2012	418
At 30 April 2011	492

3 Share capital

Authorised

1,000 Class A shares of £1.00 each

Allotted called up and fully paid

1 Class A shares of £1.00 each

2012	2011
£	£
1	1
1	1

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