

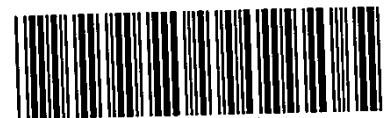
Registered number
7495391

Experimental Rock Mechanics Ltd

Abbreviated Accounts

31 January 2012

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COMPANIES HOUSE

Experimental Rock Mechanics Ltd

Abbreviated Balance Sheet

as at 31 January 2012

	Notes	2012 £
Current assets		
Cash at bank and in hand	2	
Net current assets		<u>2</u>
Net assets		<u>2</u>
Capital and reserves		
Called up share capital	2	<u>2</u>
Shareholders' funds		<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Faulkner
Director



Approved by the board on 1 June 2012

Registered number

7495391

Experimental Rock Mechanics Ltd

Notes to the Abbreviated Accounts

for the period ended 31 January 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>