Registered Number SC232502

Rockridge Design & Build Limited

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
29 Brandon Street
Hamilton
South Lanarkshire
ML3 6DA

Rockridge Design & Build Limited **Registered Number SC232502**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		2,876		2,876	
Debtors		12,477		12,477	
Cash at bank and in hand		3		3	
Total current assets		15,356		15,356	
Creditors: amounts falling due within one year		(7,662)		(7,662)	
Net current assets (liabilities)			7,694		7,694
Total assets less current liabilities			7,694		7,694
Total net assets (liabilities)			7,694		7,694
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			6,694		6,694
Shareholders funds			7,694		7,694

a. For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:
R A Pollock, Director
J C Gunning, 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 30 June 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).The company was dormant throughout the year ended 30 June 2012. However, reference to information in relation to the year ended 30 June 2011 has been made where appropriate.

Work in Progress

Development costs included in work in progress are valued at cost, including finance charges.

Deferred tax

Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000