

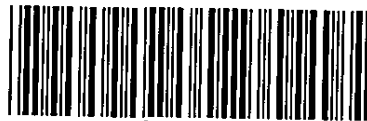
Company Registration No. SC318939 (Scotland)

ROCK COF LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

COMPANIES HOUSE
31 JUL 2013

FD 12/10/13

WEDNESDAY



S2DR4CV6

SCT

31/07/2013

#53

COMPANIES HOUSE

ROCK COF LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ROCK COF LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		50		50	
Debtors		10,000		10,000	
Cash at bank and in hand		385		385	
		<u>10,435</u>		<u>10,435</u>	
Creditors: amounts falling due within one year		<u>(22,080)</u>		<u>(21,819)</u>	
Total assets less current liabilities			<u>(11,645)</u>		<u>(11,384)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(11,745)</u>		<u>(11,484)</u>
Shareholders' funds			<u>(11,645)</u>		<u>(11,384)</u>

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25 July 2013



Norman Innes
Director

Company Registration No. SC318939

ROCK COF LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

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

The company meets its day to day working capital requirements through its continued support from its directors. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Stock

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

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100