

REGISTERED NUMBER: SC356521 (Scotland)

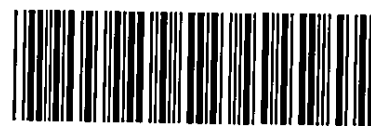
AMENDED

Abbreviated Unaudited Accounts for the Year Ended 11 March 2011

for

Calrock Services Limited

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COMPANIES HOUSE

Calrock Services Limited

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for the Year Ended 11 March 2011

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Calrock Services Limited

Company Information
for the Year Ended 11 March 2011

DIRECTOR:	A G Biggerstaff
SECRETARY:	Mrs J Biggerstaff
REGISTERED OFFICE:	9 Devon Gardens Bishopbriggs Glasgow G64 3AN
REGISTERED NUMBER:	SC356521 (Scotland)
ACCOUNTANTS:	Defacto FD Limited Merlin House Mossland Road Glasgow G52 4XZ

Calrock Services Limited

Abbreviated Balance Sheet
11 March 2011

	Notes	11.3.11 £	£	11.3.10 £	£
FIXED ASSETS					
Tangible assets	2		7,075		5,225
CURRENT ASSETS					
Stocks		1,676		-	
Debtors		20,766		8,673	
Investments		7,906		-	
Cash at bank and in hand		1		2,474	
		<u>30,349</u>		<u>11,147</u>	
CREDITORS					
Amounts falling due within one year		<u>9,763</u>		<u>5,391</u>	
NET CURRENT ASSETS			<u>20,586</u>		<u>5,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,661</u>		<u>10,981</u>
PROVISIONS FOR LIABILITIES			<u>1,486</u>		<u>1,097</u>
NET ASSETS			<u>26,175</u>		<u>9,884</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>26,174</u>		<u>9,883</u>
SHAREHOLDERS' FUNDS			<u>26,175</u>		<u>9,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 11 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 11 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 14 June 2012 and were signed by:


A G Biggerstaff - Director

The notes form part of these abbreviated accounts

Calrock Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 11 March 2011

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 12 March 2010	6,066
Additions	3,484
At 11 March 2011	9,550
DEPRECIATION	
At 12 March 2010	841
Charge for year	1,634
At 11 March 2011	2,475
NET BOOK VALUE	
At 11 March 2011	7,075
At 11 March 2010	5,225

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	11.3.11 £	11.3.10 £
Number:	Class:			
1	Ordinary	1	1	1