Company Registration Number SC401356

96 ROCK LIMITED

REPORT OF THE DIRECTORS AND ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2012

WEDNESDAY

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SCT 06/03/2013 #381

COMPANIES HOUSE

96 ROCK LIMITED

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96 ROCK LIMITED

LIST OF DIRECTORS

Directors
B Anderson

Company secretary
D.W. Company Services Limited

Registered Office
191 West George Street
Glasgow
Lanarkshire
G2 2LD

96 ROCK LIMITED

REPORT OF THE DIRECTORS
FOR THE PERIOD ENDED 30 JUNE 2012

The Directors present the accounts for the period ended 30 June 2012.

Activity
The company has not traded during the period and has made neither profits nor losses.

Directors
The directors of the company as at 30 June 2012, all of whom served throughout the period, are shown on page 2.

By order of the board

B Anderson
Secretary
4 June 2013

96 ROCK LIMITED

BALANCE SHEET
AS AT 30 JUNE 2012

	Note	2012 £
Assets		
Cash		1
Capital and reserves		
Called up share capital	1	1

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the period ended 30 June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These accounts were approved by the Board of Directors on 4 June 2013 and signed on its behalf by:

B Anderson
Director

96 Rock Limited
Company Registration No. SC401356
96 ROCK LIMITED

The notes on page 5 form part of these accounts.

96 ROCK LIMITED

NOTES TO THE ACCOUNTS

1) Called up share capital

	2012 £
Allotted, called up and fully paid	
1 ordinary shares of £1 each	1