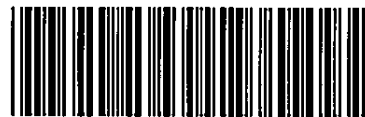


REGISTERED NUMBER: 06943455 (England and Wales)

Unaudited Financial Statements  
for the Period 24th June 2009 to 30th June 2010  
for  
ROCKSCHOOLS LIMITED

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for the Period 24th June 2009 to 30th June 2010

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ROCKSCHOOLS LIMITED

Company Information

for the Period 24th June 2009 to 30th June 2010

**DIRECTOR:**

D Taylor

**SECRETARIES:**

**REGISTERED OFFICE:**

Old Barn Cottage  
Pittams Lane  
Wappenham  
Northamptonshire  
NN12 8SP

**REGISTERED NUMBER:**

06943455 (England and Wales)

ROCKSCHOOLS LIMITED (REGISTERED NUMBER 06943455)

Balance Sheet  
30th June 2010

		£
<b>CURRENT ASSETS</b>		
Cash in hand		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30th June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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

and were signed by

  
D Taylor - Director

**ROCKSCHOOLS LIMITED (REGISTERED NUMBER 06943455)**

**Notes to the Financial Statements**

**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 period ended 30th June 2010

**2 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid**

Number	Class	Nominal value	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period