

IROCK LIMITED

**Company Registration Number:
06497867 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

IROCK LIMITED

Company Information for the Period Ended 31st May 2013

Director:

Kok Cheang
Poonam Sachdeva
Poonam Sachdeva
Kok Cheang

Registered office:

Suite 114 Viglen House
Viglen House Business Centre Alperton Lane
Alperton
Middlesex
HA0 1HD
GBR

Company Registration Number:

06497867 (England and Wales)

IROCK LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	370	370
Total fixed assets:		<u>370</u>	<u>370</u>
Current assets			
Stocks:		46	-
Debtors:		7,917	9,266
Cash at bank and in hand:		5,803	6,802
Total current assets:		<u>13,766</u>	<u>16,068</u>
Creditors			
Creditors: amounts falling due within one year		91	1,700
Net current assets (liabilities):		<u>13,675</u>	<u>14,368</u>
Total assets less current liabilities:		14,045	14,738
Creditors: amounts falling due after more than one year:		0	-
Total net assets (liabilities):		<u>14,045</u>	<u>14,738</u>

The notes form part of these financial statements

IROCK LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	50,000	50,000
Profit and Loss account:		(35,955)	(35,262)
Total shareholders funds:		<u>14,045</u>	<u>14,738</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 26 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Poonam Sachdeva

Status: Director

The notes form part of these financial statements

IROCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Other accounting policies

The Accounts have been prepared under the historical cost convention.

IROCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	903
Transfers:	0
At 31st May 2013:	903
Depreciation	
At 01st June 2012:	533
Charge for year:	92
Other adjustments	(92)
At 31st May 2013:	533
Net book value	
At 31st May 2013:	370
At 31st May 2012:	370

IROCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>
